

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: ACIG Ins Co**NAIC No.:** 19984**NAIC Group No.:** 594**Federal ID:** 75-1940467**State of Domicile:** IL**Incorporated Date:** 01/25/1985**Contact Person:** Smith Misty**Address:** 12222 Merit Drive, Suite 1660

Dallas, TX 75251

Phone: 800-653-6051-427

	2003	2002
Total Assets	175,459,225	138,489,129
Total Liabilities	122,588,179	102,555,061
Surplus	52,871,038	35,934,070
Net Income	245,123	3,222,468
Net Underwriting Gain or (Loss)	-3,865,911	5,618,666
Net Investment Gain or (Loss)	6,274,486	3,507,397
CA-Direct Premiums Written	1,086,387	1,202,240
CA-Direct Premiums Earned	1,086,387	1,202,240
CA-Direct Losses Incurred	8,510	375,831
Nationwide-Direct Premiums Written	10,423,161	12,418,313
Nationwide-Direct Premiums Earned	10,469,067	12,349,782
Nationwide-Direct Losses Incurred	7,258,103	6,473,276

Company Name: AIG Centennial Ins Co**NAIC No.:** 34789**NAIC Group No.:** 12**Federal ID:** 23-2044095**State of Domicile:** PA**Incorporated Date:** 07/07/1977**Contact Person:** Berkowitz David**Address:** 508 Virginia Drive

Fort Washington, PA 19034

Phone: 302-252-4959

	2003	2002
Total Assets	721,245,789	1,133,823,781
Total Liabilities	505,318,240	521,044,271
Surplus	215,927,549	612,779,510
Net Income	348,862,057	58,548,149
Net Underwriting Gain or (Loss)	-49,087,222	-35,418,896
Net Investment Gain or (Loss)	316,203,735	88,282,405
CA-Direct Premiums Written	15,936,585	16,566,053
CA-Direct Premiums Earned	16,357,914	17,199,482
CA-Direct Losses Incurred	13,432,606	11,368,530
Nationwide-Direct Premiums Written	200,071,733	210,510,459
Nationwide-Direct Premiums Earned	205,736,272	210,914,297
Nationwide-Direct Losses Incurred	180,935,670	162,443,407

**List of California Licensed Property & Casualty Insurance Companies
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Company Name: AIG Ind Ins Co

NAIC No.: 43974

NAIC Group No.: 12

Federal ID: 13-1967524

State of Domicile: PA

Incorporated Date: 11/10/1980

Contact Person: Berkowitz David

Address: 508 Virginia Drive

Fort Washington, PA 19034

Phone: 302-252-4959

	2003	2002
Total Assets	65,090,071	222,537,828
Total Liabilities	51,622,933	72,583,671
Surplus	13,467,138	149,954,157
Net Income	15,555,882	18,083,562
Net Underwriting Gain or (Loss)	10,829,194	6,988,345
Net Investment Gain or (Loss)	8,571,174	11,471,658
CA-Direct Premiums Written	16,545,471	13,126,863
CA-Direct Premiums Earned	15,001,328	12,119,456
CA-Direct Losses Incurred	9,518,447	7,842,078
Nationwide-Direct Premiums Written	43,657,670	42,685,772
Nationwide-Direct Premiums Earned	43,372,991	43,067,609
Nationwide-Direct Losses Incurred	27,206,515	26,378,846

Company Name: AIG Preferred Ins Co

NAIC No.: 22225

NAIC Group No.: 12

Federal ID: 95-2743473

State of Domicile: PA

Incorporated Date: 08/19/1971

Contact Person: Berkowitz David

Address: 508 Virginia Drive

Fort Washington, PA 19034

Phone: 302-252-4959

	2003	2002
Total Assets	151,675,282	91,167,831
Total Liabilities	131,028,965	73,409,903
Surplus	20,646,317	17,757,928
Net Income	3,339,421	750,403
Net Underwriting Gain or (Loss)	-67,309	-24,030
Net Investment Gain or (Loss)	4,534,659	1,190,437
CA-Direct Premiums Written	4,309,672	1,608,217
CA-Direct Premiums Earned	3,156,514	1,300,932
CA-Direct Losses Incurred	2,560,784	1,031,388
Nationwide-Direct Premiums Written	124,765,934	96,505,536
Nationwide-Direct Premiums Earned	113,413,999	82,590,986
Nationwide-Direct Losses Incurred	93,862,523	64,949,166

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Company Name: AIG Premier Ins Co

NAIC No.: 20796

NAIC Group No.: 12

Federal ID: 22-1721971

State of Domicile: PA

Incorporated Date: 02/06/1866

Contact Person: Berkowitz David

Address: 508 Virginia Drive

Fort Washington, PA 19034

Phone: 302-252-4959

	2003	2002
Total Assets	286,276,748	687,509,298
Total Liabilities	196,162,760	322,404,562
Surplus	90,113,988	365,104,736
Net Income	176,796,836	61,150,771
Net Underwriting Gain or (Loss)	12,639,999	17,064,576
Net Investment Gain or (Loss)	173,197,903	50,736,781
CA-Direct Premiums Written	39,405,298	39,456,315
CA-Direct Premiums Earned	40,212,520	38,065,896
CA-Direct Losses Incurred	26,208,379	34,185,038
Nationwide-Direct Premiums Written	164,204,724	178,193,910
Nationwide-Direct Premiums Earned	170,859,723	182,080,419
Nationwide-Direct Losses Incurred	115,806,995	122,644,642

Company Name: AIOI Ins Co Of Amer

NAIC No.: 34886

NAIC Group No.:

Federal ID: 36-3985972

State of Domicile: NY

Incorporated Date: 01/11/1994

Contact Person: Koga Toshiaki

Address: CNA PLAZA

Chicago, IL 60685

Phone: 312-822-7685

	2003	2002
Total Assets	166,151,685	33,865,233
Total Liabilities	149,820,416	22,132,703
Surplus	16,331,269	11,732,530
Net Income	2,427,641	1,233,764
Net Underwriting Gain or (Loss)	3,221,615	-334,579
Net Investment Gain or (Loss)	898,326	2,301,630
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	995,919	995,701
Nationwide-Direct Premiums Earned	995,919	995,701
Nationwide-Direct Losses Incurred	236,279	429,730

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Company Name: AIU Ins Co**NAIC No.:** 19399**NAIC Group No.:** 12**Federal ID:** 13-5303710**State of Domicile:** NY**Incorporated Date:** 12/01/1913**Contact Person:** Golodner Lawrence**Address:** 70 PINE STREET

New York, NY 10270

Phone: 212-770-0705

	2003	2002
Total Assets	2,121,502,755	1,752,964,583
Total Liabilities	1,629,950,585	1,372,619,903
Surplus	491,552,170	380,344,680
Net Income	41,122,236	-51,246,039
Net Underwriting Gain or (Loss)	36,516,168	-3,897,595
Net Investment Gain or (Loss)	25,891,687	-8,181,266
CA-Direct Premiums Written	7,356,874	2,951,417
CA-Direct Premiums Earned	12,192,406	3,349,231
CA-Direct Losses Incurred	19,824,193	16,523,178
Nationwide-Direct Premiums Written	2,379,159,006	2,381,497,107
Nationwide-Direct Premiums Earned	2,278,846,443	2,238,262,529
Nationwide-Direct Losses Incurred	1,250,567,089	1,168,062,457

Company Name: AXA Art Ins Corp**NAIC No.:** 29530**NAIC Group No.:****Federal ID:** 13-3368745**State of Domicile:** NY**Incorporated Date:** 09/17/1986**Contact Person:** Riefenhauser Ernest**Address:** 4 West 58th Street

New York, NY 10019-2515

Phone: 212-415-8421

	2003	2002
Total Assets	62,078,802	58,599,866
Total Liabilities	39,343,993	38,799,412
Surplus	22,734,809	19,800,454
Net Income	1,967,508	1,385,717
Net Underwriting Gain or (Loss)	1,469,809	597,130
Net Investment Gain or (Loss)	1,593,876	1,128,587
CA-Direct Premiums Written	5,852,011	5,970,144
CA-Direct Premiums Earned	5,861,747	6,604,985
CA-Direct Losses Incurred	1,868,396	826,806
Nationwide-Direct Premiums Written	26,725,554	25,748,941
Nationwide-Direct Premiums Earned	26,501,941	25,807,089
Nationwide-Direct Losses Incurred	3,838,437	2,550,585

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Company Name: AXA Corp Solutions Reins Co

NAIC No.: 36552

NAIC Group No.: 968

Federal ID: 36-2994662

State of Domicile: DE

Incorporated Date: 01/09/1978

Contact Person: Leston John

Address: 17 STATE STREET

New York, NY 10004-1501

Phone: 212-493-9350

	2003	2002
Total Assets	1,199,288,677	1,396,442,654
Total Liabilities	619,409,263	1,119,045,952
Surplus	579,879,414	277,396,702
Net Income	35,824,201	-20,646,102
Net Underwriting Gain or (Loss)	24,497,709	-31,138,298
Net Investment Gain or (Loss)	17,331,363	5,515,114
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	-7,951,660	44,749,839
Nationwide-Direct Premiums Earned	2,742,808	50,316,321
Nationwide-Direct Losses Incurred	11,729,897	66,149,131

Company Name: AXA Re Amer Ins Co

NAIC No.: 11835

NAIC Group No.: 968

Federal ID: 04-1590940

State of Domicile: DE

Incorporated Date: 08/15/1919

Contact Person: Leston John

Address: 17 STATE STREET

New York, NY 10004-1501

Phone: 212-493-9350

	2003	2002
Total Assets	99,762,974	83,683,469
Total Liabilities	52,844,110	45,906,794
Surplus	46,918,864	37,776,675
Net Income	10,728,301	-4,077
Net Underwriting Gain or (Loss)	11,114,055	-1,152,199
Net Investment Gain or (Loss)	2,274,036	2,084,726
CA-Direct Premiums Written	53,207,515	24,637,987
CA-Direct Premiums Earned	50,708,946	7,554,999
CA-Direct Losses Incurred	20,090,597	4,269,648
Nationwide-Direct Premiums Written	85,774,336	66,748,975
Nationwide-Direct Premiums Earned	83,485,207	28,462,146
Nationwide-Direct Losses Incurred	21,683,956	5,951,090

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Company Name: AXA Re Prop & Cas Ins Co

NAIC No.: 16187

NAIC Group No.: 968

Federal ID: 04-2482364

State of Domicile: DE

Incorporated Date: 07/26/1971

Contact Person: Leston John

Address: 17 STATE STREET

New York, NY 10004-1501

Phone: 212-493-9350

	2003	2002
Total Assets	240,583,326	233,098,156
Total Liabilities	134,905,631	156,896,943
Surplus	105,677,695	76,201,213
Net Income	13,405,300	-8,275,211
Net Underwriting Gain or (Loss)	18,475,741	-13,918,606
Net Investment Gain or (Loss)	2,055,801	5,278,261
CA-Direct Premiums Written	29,997,477	30,643,926
CA-Direct Premiums Earned	40,511,602	25,939,879
CA-Direct Losses Incurred	13,116,356	5,431,936
Nationwide-Direct Premiums Written	238,637,014	205,504,164
Nationwide-Direct Premiums Earned	227,471,134	154,135,344
Nationwide-Direct Losses Incurred	97,428,145	69,222,658

Company Name: AXIS Reins Co

NAIC No.: 20370

NAIC Group No.: 3416

Federal ID: 51-0434766

State of Domicile: NY

Incorporated Date: 07/25/1991

Contact Person: Zaepfel Andrew

Address: 11680 Great Oaks Way, Suite 500

Alpharetta, GA 30022

Phone: 678-746-9449

	2003	2002
Total Assets	694,080,889	375,603,060
Total Liabilities	191,018,269	2,776,260
Surplus	503,062,620	372,826,800
Net Income	-11,153,044	29,420,160
Net Underwriting Gain or (Loss)	-16,190,957	-848,660
Net Investment Gain or (Loss)	7,970,613	52,527,041
CA-Direct Premiums Written	7,968,389	0
CA-Direct Premiums Earned	2,677,140	0
CA-Direct Losses Incurred	1,612,682	0
Nationwide-Direct Premiums Written	54,106,964	0
Nationwide-Direct Premiums Earned	20,214,536	0
Nationwide-Direct Losses Incurred	11,437,817	0

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Company Name: Aca Financial Guaranty Corp

NAIC No.: 22896

NAIC Group No.:

Federal ID: 52-1474358

State of Domicile: MD

Incorporated Date: 06/25/1986

Contact Person: D'argenio Michael

Address: 140 Broadway, 47th Floor

New York, NY 10005-1101

Phone: 212-375-2041

	2003	2002
Total Assets	374,072,952	304,938,240
Total Liabilities	236,289,757	181,303,046
Surplus	137,783,194	123,635,194
Net Income	15,766,983	8,794,065
Net Underwriting Gain or (Loss)	1,453,911	-6,174,304
Net Investment Gain or (Loss)	14,454,621	14,419,787
CA-Direct Premiums Written	9,745,831	8,745,948
CA-Direct Premiums Earned	694,580	1,092,554
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	69,155,805	57,317,085
Nationwide-Direct Premiums Earned	25,738,420	17,618,437
Nationwide-Direct Losses Incurred	0	1,438,797

Company Name: Acceptance Ind Ins Co

NAIC No.: 20010

NAIC Group No.: 225

Federal ID: 47-0719425

State of Domicile: NE

Incorporated Date: 09/19/1988

Contact Person: Hamm Kevin

Address: P.O. Box 10800, 702 Oberlin Road

Raleigh, NC 27605-0800

Phone: 919-833-1600-8170

	2003	2002
Total Assets	95,925,246	64,095,818
Total Liabilities	62,494,687	43,556,079
Surplus	33,430,559	20,539,739
Net Income	3,693,613	-1,919,323
Net Underwriting Gain or (Loss)	3,301,503	68,785
Net Investment Gain or (Loss)	2,697,138	-1,679,800
CA-Direct Premiums Written	29,982,020	27,450,197
CA-Direct Premiums Earned	24,590,296	30,101,147
CA-Direct Losses Incurred	24,060,703	19,682,174
Nationwide-Direct Premiums Written	83,698,247	58,578,063
Nationwide-Direct Premiums Earned	67,563,434	54,965,620
Nationwide-Direct Losses Incurred	30,247,525	62,735,197

**List of California Licensed Property & Casualty Insurance Companies
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Company Name: Accredited Surety & Cas Co Inc

NAIC No.: 26379

NAIC Group No.:

Federal ID: 59-1362150

State of Domicile: FL

Incorporated Date: 07/06/1971

Contact Person: Jallad Deborah

Address: 400 S. Park Avenue, Suite 320

Winter Park, FL 32789

Phone: 407-629-2131

	2003	2002
Total Assets	32,719,218	28,593,893
Total Liabilities	20,421,293	17,678,780
Surplus	12,297,925	10,915,113
Net Income	1,810,609	1,159,759
Net Underwriting Gain or (Loss)	2,191,893	1,445,461
Net Investment Gain or (Loss)	472,071	257,935
CA-Direct Premiums Written	2,345,827	1,681,584
CA-Direct Premiums Earned	2,347,451	1,657,607
CA-Direct Losses Incurred	42,745	10,235
Nationwide-Direct Premiums Written	9,725,082	6,014,584
Nationwide-Direct Premiums Earned	9,552,591	6,014,646
Nationwide-Direct Losses Incurred	283,482	229,102

Company Name: Ace Amer Reins Co

NAIC No.: 22705

NAIC Group No.: 626

Federal ID: 23-1740414

State of Domicile: PA

Incorporated Date: 02/26/1971

Contact Person: Taylor John

Address: 1601 Chestnut Street, P.O. BOX 41484

Philadelphia, PA 19101-1484

Phone: 215-640-5259

	2003	2002
Total Assets	321,724,629	513,187,747
Total Liabilities	136,753,286	333,342,204
Surplus	184,971,343	179,845,543
Net Income	13,569,756	26,929,170
Net Underwriting Gain or (Loss)	533,473	26,102,489
Net Investment Gain or (Loss)	9,708,729	4,215,979
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

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Company Name: Ace American Ins Co

NAIC No.: 22667

NAIC Group No.: 626

Federal ID: 95-2371728

State of Domicile: PA

Incorporated Date: 11/01/1945

Contact Person: Stagliano Joseph

Address: 1601 CHESTNUT STREET, P.O. BOX 41484

Philadelphia, PA 19101-1484

Phone: 215-640-2324

	2003	2002
Total Assets	3,514,325,581	2,964,123,425
Total Liabilities	2,902,525,326	2,488,654,881
Surplus	611,800,255	475,468,544
Net Income	65,698,264	-156,845,324
Net Underwriting Gain or (Loss)	35,695,394	-70,071,996
Net Investment Gain or (Loss)	30,160,516	-13,359,811
CA-Direct Premiums Written	290,072,288	254,667,459
CA-Direct Premiums Earned	286,878,127	236,407,898
CA-Direct Losses Incurred	301,348,126	232,053,540
Nationwide-Direct Premiums Written	2,392,310,499	1,655,026,669
Nationwide-Direct Premiums Earned	2,269,687,460	1,331,143,100
Nationwide-Direct Losses Incurred	1,036,701,800	428,128,312

Company Name: Ace Fire Underwriters Ins Co

NAIC No.: 20702

NAIC Group No.: 626

Federal ID: 06-6032187

State of Domicile: PA

Incorporated Date: 01/24/1941

Contact Person: Stagliano Joseph

Address: 1601 Chestnut St., P.O. Box 41484

Philadelphia, PA 19101-1484

Phone: 215-640-2324

	2003	2002
Total Assets	74,780,056	74,446,187
Total Liabilities	24,081,858	26,386,259
Surplus	50,698,198	48,059,929
Net Income	2,668,636	1,492,791
Net Underwriting Gain or (Loss)	123,173	-418,999
Net Investment Gain or (Loss)	3,727,354	2,749,727
CA-Direct Premiums Written	7,123,057	28,683,545
CA-Direct Premiums Earned	7,434,261	30,366,647
CA-Direct Losses Incurred	10,246,756	27,147,763
Nationwide-Direct Premiums Written	79,061,396	94,927,685
Nationwide-Direct Premiums Earned	72,059,246	97,032,297
Nationwide-Direct Losses Incurred	49,235,410	77,201,738

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Company Name: Ace Ind Ins Co

NAIC No.: 10030

NAIC Group No.: 626

Federal ID: 92-0040526

State of Domicile: PA

Incorporated Date: 05/27/1971

Contact Person: Stagliano Joseph

Address: 1601 CHESTNUT STREET, P.O. BOX 41484

Philadelphia, PA 19101-1484

Phone: 215-640-2324

	2003	2002
Total Assets	21,384,423	19,986,844
Total Liabilities	10,509,244	9,613,841
Surplus	10,875,179	10,373,003
Net Income	508,677	1,149,722
Net Underwriting Gain or (Loss)	195,456	-419,004
Net Investment Gain or (Loss)	636,112	777,955
CA-Direct Premiums Written	1,118,612	2,468,459
CA-Direct Premiums Earned	1,100,525	2,456,738
CA-Direct Losses Incurred	1,127,382	2,319,947
Nationwide-Direct Premiums Written	5,134,961	11,005,220
Nationwide-Direct Premiums Earned	10,942,343	13,607,693
Nationwide-Direct Losses Incurred	11,139,675	4,992,205

Company Name: Ace Prop & Cas Ins Co

NAIC No.: 20699

NAIC Group No.: 626

Federal ID: 06-0237820

State of Domicile: PA

Incorporated Date: 06/05/1819

Contact Person: Taylor John

Address: 1601 CHESTNUT STREET, P.O. BOX 41484

Philadelphia, PA 19101-1484

Phone: 215-640-5259

	2003	2002
Total Assets	3,675,443,471	2,570,574,410
Total Liabilities	2,908,216,329	2,111,361,808
Surplus	767,227,142	459,212,605
Net Income	103,463,619	-115,059,074
Net Underwriting Gain or (Loss)	32,951,706	-67,008,727
Net Investment Gain or (Loss)	80,723,771	2,781,527
CA-Direct Premiums Written	42,320,451	48,173,026
CA-Direct Premiums Earned	42,393,172	46,261,051
CA-Direct Losses Incurred	2,896,852	22,442,384
Nationwide-Direct Premiums Written	689,116,399	545,291,833
Nationwide-Direct Premiums Earned	683,552,512	557,662,295
Nationwide-Direct Losses Incurred	531,236,473	457,630,937

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Company Name: Acstar Ins Co

NAIC No.: 22950

NAIC Group No.: 1276

Federal ID: 36-2704802

State of Domicile: IL

Incorporated Date: 11/23/1970

Contact Person: Fortier Joan

Address: P.O. BOX 2350

New Britain, CT 06050-2350

Phone: 860-224-2000-2527

	2003	2002
Total Assets	76,744,263	59,810,107
Total Liabilities	50,317,617	33,343,911
Surplus	26,426,646	26,466,196
Net Income	2,009,740	1,342,389
Net Underwriting Gain or (Loss)	1,094,207	-206,124
Net Investment Gain or (Loss)	1,959,656	1,966,906
CA-Direct Premiums Written	803,629	623,700
CA-Direct Premiums Earned	866,859	458,429
CA-Direct Losses Incurred	288,113	55,720
Nationwide-Direct Premiums Written	9,783,708	6,255,776
Nationwide-Direct Premiums Earned	8,750,659	5,513,565
Nationwide-Direct Losses Incurred	1,829,913	1,234,174

Company Name: Advantage Workers Comp Ins Co

NAIC No.: 40517

NAIC Group No.: 1147

Federal ID: 13-3088732

State of Domicile: IN

Incorporated Date: 09/04/1981

Contact Person: Thomas Jeffrey

Address: P.O. BOX 571918

Salt Lake City, UT 84157-1918

Phone: 801-288-8750

	2003	2002
Total Assets	15,041,587	15,217,302
Total Liabilities	2,305,218	3,048,466
Surplus	12,736,369	12,168,836
Net Income	546,481	700,205
Net Underwriting Gain or (Loss)	32,105	230,927
Net Investment Gain or (Loss)	703,304	707,327
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	34,189,064	33,322,596
Nationwide-Direct Premiums Earned	35,034,150	30,334,428
Nationwide-Direct Losses Incurred	15,698,304	28,777,024

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Company Name: Aegis Security Ins Co

NAIC No.: 33898

NAIC Group No.: 313

Federal ID: 23-2035821

State of Domicile: PA

Incorporated Date: 05/25/1977

Contact Person: Wollyung William

Address: P.O. Box 3153

Harrisburg, PA 17105

Phone: 717-657-9671-3060

	2003	2002
Total Assets	62,758,247	53,414,818
Total Liabilities	31,570,612	24,898,049
Surplus	31,187,635	28,516,769
Net Income	1,483,430	1,569,413
Net Underwriting Gain or (Loss)	1,292,173	1,155,044
Net Investment Gain or (Loss)	705,677	1,041,576
CA-Direct Premiums Written	20,299,525	22,210,135
CA-Direct Premiums Earned	20,311,502	21,118,003
CA-Direct Losses Incurred	11,858,674	13,360,961
Nationwide-Direct Premiums Written	76,175,526	72,437,911
Nationwide-Direct Premiums Earned	73,174,585	69,080,591
Nationwide-Direct Losses Incurred	33,470,285	31,168,205

Company Name: Aetna Ins Co of CT

NAIC No.: 36153

NAIC Group No.: 1

Federal ID: 06-1286276

State of Domicile: CT

Incorporated Date: 01/03/1990

Contact Person: Kost Brian

Address: 151 Farmington Avenue, RT21

Hartford, CT 06156

Phone: 860-273-7126

	2003	2002
Total Assets	43,819,226	37,887,420
Total Liabilities	14,865,422	11,619,363
Surplus	28,953,804	26,268,057
Net Income	12,503,132	10,047,499
Net Underwriting Gain or (Loss)	17,176,984	14,241,222
Net Investment Gain or (Loss)	1,678,742	1,378,052
CA-Direct Premiums Written	5,777,363	8,661,335
CA-Direct Premiums Earned	6,028,455	8,706,697
CA-Direct Losses Incurred	4,277,225	12,354,598
Nationwide-Direct Premiums Written	113,044,414	120,734,894
Nationwide-Direct Premiums Earned	113,621,780	119,801,695
Nationwide-Direct Losses Incurred	76,040,626	86,726,454

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Affiliated Fm Ins Co

NAIC No.: 10014

NAIC Group No.: 65

Federal ID: 05-0254496

State of Domicile: RI

Incorporated Date: 05/06/1949

Contact Person: Cave Joy

Address: P.O. Box 7500

Johnston, RI 02919-0500

Phone: 401-275-3000-1680

	2003	2002
Total Assets	765,705,971	571,149,612
Total Liabilities	565,282,279	401,298,587
Surplus	200,423,692	169,851,025
Net Income	28,793,850	13,652,475
Net Underwriting Gain or (Loss)	24,799,116	17,243,072
Net Investment Gain or (Loss)	22,995,805	15,578,693
CA-Direct Premiums Written	55,879,503	58,555,130
CA-Direct Premiums Earned	52,522,333	49,518,701
CA-Direct Losses Incurred	23,695,288	21,590,771
Nationwide-Direct Premiums Written	495,968,433	436,563,186
Nationwide-Direct Premiums Earned	458,124,766	350,085,158
Nationwide-Direct Losses Incurred	219,861,117	194,064,692

Company Name: Agri General Ins Co

NAIC No.: 42757

NAIC Group No.:

Federal ID: 42-1204578

State of Domicile: IA

Incorporated Date: 06/07/1983

Contact Person: Miller Ryan

Address: 9200 Northpark Drive, Suite 350

Johnston, IA 50131-3007

Phone: 515-559-1172

	2003	2002
Total Assets	227,258,192	172,201,780
Total Liabilities	69,688,227	47,420,373
Surplus	157,569,965	124,781,407
Net Income	15,129,161	-117,284
Net Underwriting Gain or (Loss)	25,780,623	-10,005,808
Net Investment Gain or (Loss)	4,583,160	4,603,568
CA-Direct Premiums Written	14,500,293	9,705,344
CA-Direct Premiums Earned	14,812,812	8,257,613
CA-Direct Losses Incurred	8,945,429	7,999,569
Nationwide-Direct Premiums Written	146,861,804	81,651,006
Nationwide-Direct Premiums Earned	140,255,448	79,911,235
Nationwide-Direct Losses Incurred	130,533,245	87,251,629

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Alaska Nat Ins Co

NAIC No.: 38733

NAIC Group No.:

Federal ID: 92-0077654

State of Domicile: AK

Incorporated Date: 04/30/1979

Contact Person: Hancock Anne

Address: 7001 Jewel Lake Road

Anchorage, AK 99502

Phone: 907-266-9264

	2003	2002
Total Assets	466,569,270	396,533,459
Total Liabilities	311,913,622	237,610,719
Surplus	154,655,648	158,922,740
Net Income	-2,790,741	10,675,815
Net Underwriting Gain or (Loss)	-15,196,516	376,756
Net Investment Gain or (Loss)	12,325,665	14,231,146
CA-Direct Premiums Written	48,077,434	33,035,360
CA-Direct Premiums Earned	51,545,293	33,558,416
CA-Direct Losses Incurred	37,623,813	21,958,174
Nationwide-Direct Premiums Written	205,202,763	171,369,541
Nationwide-Direct Premiums Earned	203,710,155	164,563,872
Nationwide-Direct Losses Incurred	135,791,837	99,003,138

Company Name: Alea North America Ins Co

NAIC No.: 24899

NAIC Group No.: 1325

Federal ID: 06-1022232

State of Domicile: NY

Incorporated Date: 11/03/1932

Contact Person: Horne James

Address: 55 Capital Boulevard

Rocky Hill, CT 6067

Phone: 203-563-6070

	2003	2002
Total Assets	504,644,817	236,478,166
Total Liabilities	248,592,030	130,577,197
Surplus	256,052,787	105,900,969
Net Income	-7,600,151	-9,660,340
Net Underwriting Gain or (Loss)	-9,700,117	-17,057,999
Net Investment Gain or (Loss)	4,823,806	5,869,943
CA-Direct Premiums Written	78,732,091	28,371,706
CA-Direct Premiums Earned	57,644,026	12,219,443
CA-Direct Losses Incurred	43,000,909	6,622,167
Nationwide-Direct Premiums Written	241,276,928	66,937,370
Nationwide-Direct Premiums Earned	166,762,343	27,708,488
Nationwide-Direct Losses Incurred	97,338,912	13,984,395

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: All Amer Ins Co

NAIC No.: 20222

NAIC Group No.: 36

Federal ID: 34-0935740

State of Domicile: OH

Incorporated Date: 04/12/1961

Contact Person: Eikenbary Thad

Address: 800 South Washington Street

Van Wert, OH 45891

Phone: 419-238-5551 -2437

	2003	2002
Total Assets	151,085,504	131,599,974
Total Liabilities	91,943,016	77,755,615
Surplus	59,142,489	53,844,359
Net Income	4,854,264	2,314,617
Net Underwriting Gain or (Loss)	1,628,256	-1,314,066
Net Investment Gain or (Loss)	5,106,275	4,815,558
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	-84,567	100,189
Nationwide-Direct Premiums Written	98,271,961	105,482,486
Nationwide-Direct Premiums Earned	103,047,538	115,843,761
Nationwide-Direct Losses Incurred	58,361,885	73,733,562

Company Name: Allegheny Cas Co

NAIC No.: 13285

NAIC Group No.:

Federal ID: 25-0315340

State of Domicile: PA

Incorporated Date: 04/15/1936

Contact Person: Terry Carl

Address: PO Box 1116

Meadville, PA 16335-7116

Phone: 814.336.2521

	2003	2002
Total Assets	17,121,158	23,210,908
Total Liabilities	4,860,562	10,910,680
Surplus	12,260,596	12,300,228
Net Income	452,097	505,610
Net Underwriting Gain or (Loss)	319,249	192,085
Net Investment Gain or (Loss)	376,614	580,179
CA-Direct Premiums Written	9,277,396	8,432,390
CA-Direct Premiums Earned	9,222,617	8,108,404
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	20,627,899	19,501,650
Nationwide-Direct Premiums Earned	20,325,814	18,965,816
Nationwide-Direct Losses Incurred	174,561	71,312

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Alliance Assur Co Of Amer

NAIC No.: 20273

NAIC Group No.: 1591

Federal ID: 56-2211262

State of Domicile: NY

Incorporated Date: 07/26/1991

Contact Person: Peoples Mary

Address: 325 DONALD J. LYNCH BOULEVARD

Marlborough, MA 1752

Phone: 508-303-1000

	2003	2002
Total Assets	12,946,073	12,705,820
Total Liabilities	0	128
Surplus	12,946,073	12,705,692
Net Income	240,381	375,907
Net Underwriting Gain or (Loss)	-73,345	-48,099
Net Investment Gain or (Loss)	313,726	296,507
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: Allianz Global Risks US Ins Co

NAIC No.: 35300

NAIC Group No.: 761

Federal ID: 95-3187355

State of Domicile: CA

Incorporated Date: 09/16/1977

Contact Person: Lee-chin Edman

Address: P.O. BOX 7780

Burbank, CA 91510-7780

Phone: 818-260-7109

	2003	2002
Total Assets	4,788,308,119	4,285,379,092
Total Liabilities	1,403,655,843	1,640,386,360
Surplus	3,384,652,276	2,644,992,732
Net Income	46,865,137	-178,945,148
Net Underwriting Gain or (Loss)	-21,003,242	-147,407,390
Net Investment Gain or (Loss)	57,243,364	23,747,066
CA-Direct Premiums Written	77,317,801	76,773,221
CA-Direct Premiums Earned	81,489,412	71,105,256
CA-Direct Losses Incurred	73,205,092	51,505,344
Nationwide-Direct Premiums Written	652,183,550	633,409,223
Nationwide-Direct Premiums Earned	703,232,383	549,396,109
Nationwide-Direct Losses Incurred	340,157,703	847,153,017

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Allianz Underwriters Ins Co

NAIC No.: 36420

NAIC Group No.: 761

Federal ID: 95-3323939

State of Domicile: CA

Incorporated Date: 06/21/1978

Contact Person: Lee-chin Edman

Address: P.O. BOX 7780

Burbank, CA 91510-7780

Phone: 818-260-7109

	2003	2002
Total Assets	70,558,904	102,518,811
Total Liabilities	18,933,117	60,147,628
Surplus	51,625,787	42,371,183
Net Income	1,651,107	-7,123,407
Net Underwriting Gain or (Loss)	-428,639	-5,343,022
Net Investment Gain or (Loss)	6,127,581	5,304,198
CA-Direct Premiums Written	512,004	4,985
CA-Direct Premiums Earned	362,669	18,108
CA-Direct Losses Incurred	84,759,541	18,057,348
Nationwide-Direct Premiums Written	12,490,873	3,700,119
Nationwide-Direct Premiums Earned	12,061,960	8,630,060
Nationwide-Direct Losses Incurred	-28,401,436	477,610,788

Company Name: Allied Ins Co

NAIC No.: 36528

NAIC Group No.: 626

Federal ID: 23-2021364

State of Domicile: CA

Incorporated Date: 11/22/1967

Contact Person: Taylor John

Address: 1601 CHESTNUT STREET, P.O. BOX 41484

Philadelphia, PA 19101-1484

Phone: 215-640-5259

	2003	2002
Total Assets	11,803,167	11,314,945
Total Liabilities	318,148	226,577
Surplus	11,485,019	11,088,368
Net Income	391,193	432,910
Net Underwriting Gain or (Loss)	-706	-7,463
Net Investment Gain or (Loss)	609,777	668,373
CA-Direct Premiums Written	0	1,165
CA-Direct Premiums Earned	393	772
CA-Direct Losses Incurred	72,390	4,697
Nationwide-Direct Premiums Written	0	1,165
Nationwide-Direct Premiums Earned	393	772
Nationwide-Direct Losses Incurred	72,390	4,697

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Allied Prop & Cas Ins Co

NAIC No.: 42579

NAIC Group No.: 140

Federal ID: 42-1201931

State of Domicile: IA

Incorporated Date: 04/29/1983

Contact Person: Clemmensen Paul

Address: 1100 LOCUST STREET

Des Moines, IA 50391-1100

Phone: 515-508-4319

	2003	2002
Total Assets	82,623,866	77,876,410
Total Liabilities	1,301,230	248,337
Surplus	81,322,636	77,628,072
Net Income	3,216,938	3,559,743
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	4,514,225	4,748,130
CA-Direct Premiums Written	139,795,981	106,269,718
CA-Direct Premiums Earned	123,703,407	96,889,518
CA-Direct Losses Incurred	81,519,155	68,612,262
Nationwide-Direct Premiums Written	534,024,745	447,342,470
Nationwide-Direct Premiums Earned	496,930,314	402,914,257
Nationwide-Direct Losses Incurred	302,389,599	266,336,310

Company Name: Allied World Assur Co US Inc

NAIC No.: 19489

NAIC Group No.: 3239

Federal ID: 95-4387273

State of Domicile: DE

Incorporated Date: 03/25/1992

Contact Person: Golodner Lawrence

Address: 100 Summer Street

Boston, MA 2110

Phone: 212-770-0705

	2003	2002
Total Assets	100,087,283	70,190,489
Total Liabilities	52,718,642	39,767,762
Surplus	47,368,641	30,422,727
Net Income	6,956,118	5,255,592
Net Underwriting Gain or (Loss)	7,923,967	3,198,304
Net Investment Gain or (Loss)	1,853,710	4,938,573
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	117,086,592	79,147,936
Nationwide-Direct Premiums Earned	98,905,065	43,340,520
Nationwide-Direct Losses Incurred	58,299,858	23,310,451

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Allmerica Financial Benefit Ins Co

NAIC No.: 41840

NAIC Group No.: 88

Federal ID: 23-2643430

State of Domicile: MI

Incorporated Date: 12/28/2000

Contact Person: Turgeon Kathleen

Address: 440 Lincoln Street

Worcester, MA 01653

Phone: 508-853-7200-4476

	2003	2002
Total Assets	13,842,897	13,316,828
Total Liabilities	24,538	49,614
Surplus	13,818,359	13,267,214
Net Income	551,145	673,246
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	719,077	693,447
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	20,102,006	17,609,850
Nationwide-Direct Premiums Earned	18,983,050	14,472,115
Nationwide-Direct Losses Incurred	17,390,787	13,433,955

Company Name: Allstate Fire and Cas Ins Co

NAIC No.: 29688

NAIC Group No.: 8

Federal ID: 94-2199056

State of Domicile: IL

Incorporated Date: 09/06/1972

Contact Person: Cirrincione Lynn

Address: 3075 SANDERS ROAD, SUITE H1A

Northbrook, IL 60062-7127

Phone: 847-402-3029

	2003	2002
Total Assets	15,768,458	18,718,555
Total Liabilities	382,904	4,284,896
Surplus	15,385,554	14,433,659
Net Income	952,081	651,686
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	1,325,460	934,179
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Allstate Ind Co

NAIC No.: 19240

NAIC Group No.: 8

Federal ID: 36-6115679

State of Domicile: IL

Incorporated Date: 07/07/1960

Contact Person: Cirrincione Lynn

Address: 3075 SANDERS ROAD, SUITE H1A

Northbrook, IL 60062-7127

Phone: 847-402-3029

	2003	2002
Total Assets	104,052,717	128,498,935
Total Liabilities	3,944,405	34,316,710
Surplus	100,108,312	94,182,224
Net Income	5,886,600	6,426,355
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	6,612,083	7,171,878
CA-Direct Premiums Written	899,006,524	902,563,255
CA-Direct Premiums Earned	896,349,849	913,482,460
CA-Direct Losses Incurred	495,924,391	600,568,705
Nationwide-Direct Premiums Written	4,250,411,623	4,094,161,062
Nationwide-Direct Premiums Earned	4,097,842,402	4,024,448,778
Nationwide-Direct Losses Incurred	2,348,214,330	2,512,083,246

Company Name: Allstate Ins Co

NAIC No.: 19232

NAIC Group No.: 8

Federal ID: 36-0719665

State of Domicile: IL

Incorporated Date: 02/09/1931

Contact Person: Cirrincione Lynn

Address: 3075 SANDERS ROAD, SUITE H1A

Northbrook, IL 60062-7127

Phone: 847-402-3029

	2003	2002
Total Assets	42,690,593,181	39,100,282,525
Total Liabilities	26,590,009,686	25,339,739,625
Surplus	16,100,583,494	13,760,542,901
Net Income	2,712,522,647	1,433,632,567
Net Underwriting Gain or (Loss)	824,950,634	-207,759,019
Net Investment Gain or (Loss)	2,028,992,483	1,305,821,399
CA-Direct Premiums Written	1,441,467,906	1,317,314,384
CA-Direct Premiums Earned	1,382,264,583	1,270,294,528
CA-Direct Losses Incurred	921,116,923	710,623,428
Nationwide-Direct Premiums Written	14,059,507,302	13,842,614,135
Nationwide-Direct Premiums Earned	13,982,864,016	13,631,150,151
Nationwide-Direct Losses Incurred	8,243,441,522	8,356,266,756

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Allstate Prop & Cas Ins Co

NAIC No.: 17230

NAIC Group No.: 8

Federal ID: 36-3341779

State of Domicile: IL

Incorporated Date: 02/14/1985

Contact Person: Cirrincione Lynn

Address: 3075 SANDERS ROAD, SUITE H1A

Northbrook, IL 60062-7127

Phone: 847-402-3029

	2003	2002
Total Assets	20,197,868	21,597,026
Total Liabilities	190,101	2,605,513
Surplus	20,007,767	18,991,514
Net Income	1,017,447	951,273
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	1,196,454	1,080,097
CA-Direct Premiums Written	102,822,509	139,803,321
CA-Direct Premiums Earned	115,383,912	146,106,290
CA-Direct Losses Incurred	61,883,893	95,191,784
Nationwide-Direct Premiums Written	1,616,402,902	1,122,119,545
Nationwide-Direct Premiums Earned	1,454,424,628	1,065,042,869
Nationwide-Direct Losses Incurred	949,299,051	738,647,951

Company Name: Ambac Assur Corp

NAIC No.: 18708

NAIC Group No.: 1248

Federal ID: 39-1135174

State of Domicile: WI

Incorporated Date: 02/25/1970

Contact Person: Doyle Kevin

Address: One State Street Plaza

New York, NY 10004

Phone: 212-668-0340

	2003	2002
Total Assets	7,278,084,300	6,114,836,743
Total Liabilities	4,538,409,659	3,887,398,906
Surplus	2,739,674,641	2,227,437,837
Net Income	584,159,716	486,245,533
Net Underwriting Gain or (Loss)	474,687,084	338,000,001
Net Investment Gain or (Loss)	356,188,431	322,792,436
CA-Direct Premiums Written	188,138,606	162,805,392
CA-Direct Premiums Earned	71,394,910	40,921,880
CA-Direct Losses Incurred	2,776,954	3,523
Nationwide-Direct Premiums Written	1,015,930,187	849,282,285
Nationwide-Direct Premiums Earned	616,696,137	461,642,376
Nationwide-Direct Losses Incurred	31,677,886	37,115,928

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Amco Ins Co

NAIC No.: 19100

NAIC Group No.: 140

Federal ID: 42-6054959

State of Domicile: IA

Incorporated Date: 12/31/1958

Contact Person: Clemmensen Paul

Address: 1100 LOCUST STREET

Des Moines, IA 50391-1100

Phone: 515-508-4319

	2003	2002
Total Assets	972,048,484	621,340,003
Total Liabilities	587,767,745	241,784,212
Surplus	384,280,739	379,555,791
Net Income	18,688,509	19,330,698
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	23,482,705	27,019,465
CA-Direct Premiums Written	383,185,407	339,711,933
CA-Direct Premiums Earned	355,965,945	318,307,249
CA-Direct Losses Incurred	214,149,840	226,717,864
Nationwide-Direct Premiums Written	1,027,542,228	866,377,393
Nationwide-Direct Premiums Earned	949,708,200	783,581,215
Nationwide-Direct Losses Incurred	552,059,709	530,174,390

Company Name: American & Foreign Ins Co

NAIC No.: 24589

NAIC Group No.: 553

Federal ID: 13-4922485

State of Domicile: DE

Incorporated Date: 12/05/1896

Contact Person: Bachner Pamela

Address: 9300 Arrowpoint Blvd., P. O. Box 1000

Charlotte, NC 28201-1000

Phone: 704-522-2914

	2003	2002
Total Assets	386,841,404	413,709,785
Total Liabilities	335,341,424	362,549,169
Surplus	51,499,980	51,160,616
Net Income	-15,984,628	-17,968,475
Net Underwriting Gain or (Loss)	-37,210,546	-45,858,082
Net Investment Gain or (Loss)	23,252,835	15,407,153
CA-Direct Premiums Written	14,253,808	17,025,655
CA-Direct Premiums Earned	15,867,732	16,995,423
CA-Direct Losses Incurred	15,117,486	9,060,750
Nationwide-Direct Premiums Written	214,191,909	310,611,764
Nationwide-Direct Premiums Earned	266,731,446	307,214,978
Nationwide-Direct Losses Incurred	203,139,426	187,541,970

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: American Alt Ins Corp

NAIC No.: 19720

NAIC Group No.: 361

Federal ID: 52-2048110

State of Domicile: DE

Incorporated Date: 04/26/1923

Contact Person: Maffa Frank

Address: 555 COLLEGE ROAD EAST - P.O. BOX 5241

Princeton, NJ 08543

Phone: 609-243-4599

	2003	2002
Total Assets	363,481,935	378,968,054
Total Liabilities	217,997,745	269,290,838
Surplus	145,484,192	109,677,216
Net Income	35,930,449	1,216,130
Net Underwriting Gain or (Loss)	64,226,903	15,479,209
Net Investment Gain or (Loss)	6,207,209	5,624,308
CA-Direct Premiums Written	34,906,872	18,140,864
CA-Direct Premiums Earned	20,973,330	18,658,942
CA-Direct Losses Incurred	23,588,005	23,920,896
Nationwide-Direct Premiums Written	401,803,879	313,384,756
Nationwide-Direct Premiums Earned	344,602,019	322,045,274
Nationwide-Direct Losses Incurred	273,686,132	332,070,144

Company Name: American Ambassador Cas Co

NAIC No.: 10073

NAIC Group No.: 111

Federal ID: 36-2678778

State of Domicile: IL

Incorporated Date: 08/19/1963

Contact Person: Latham Steven

Address: 175 Berkeley Street

Boston, MA 02117

Phone: 617-357-9500-43660

	2003	2002
Total Assets	30,885,452	37,125,899
Total Liabilities	4,329,240	12,217,232
Surplus	26,556,212	24,908,667
Net Income	1,472,147	1,100,991
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	2,103,245	1,699,491
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	39,065,148	46,571,513
Nationwide-Direct Premiums Earned	42,751,972	50,157,331
Nationwide-Direct Losses Incurred	23,059,532	32,324,557

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: American Automobile Ins Co

NAIC No.: 21849

NAIC Group No.: 761

Federal ID: 22-1608585

State of Domicile: MO

Incorporated Date: 12/14/1911

Contact Person: Berens Krissandra

Address: 777 San Marin Drive

Novato, CA 94998

Phone: 415-899-2961

	2003	2002
Total Assets	274,081,322	268,995,524
Total Liabilities	175,187,657	187,143,889
Surplus	98,893,665	81,851,635
Net Income	7,383,072	-22,094,424
Net Underwriting Gain or (Loss)	-2,826,151	-35,428,506
Net Investment Gain or (Loss)	10,448,233	18,354,879
CA-Direct Premiums Written	113,637,029	88,799,882
CA-Direct Premiums Earned	93,727,569	99,054,882
CA-Direct Losses Incurred	40,201,829	72,763,492
Nationwide-Direct Premiums Written	392,386,093	385,353,235
Nationwide-Direct Premiums Earned	370,316,533	417,455,522
Nationwide-Direct Losses Incurred	116,573,668	285,630,317

Company Name: American Bankers Ins Co Of FL

NAIC No.: 10111

NAIC Group No.: 19

Federal ID: 59-0593886

State of Domicile: FL

Incorporated Date: 10/29/1947

Contact Person: Socarras Alina

Address: 11222 QUAIL ROOST DRIVE

Miami, FL 33157

Phone: 305-253-2244 - 33019

	2003	2002
Total Assets	1,080,454,394	1,081,515,143
Total Liabilities	813,332,893	868,638,002
Surplus	267,121,501	212,877,140
Net Income	50,915,757	16,049,213
Net Underwriting Gain or (Loss)	19,990,825	-12,819,488
Net Investment Gain or (Loss)	45,762,235	31,947,089
CA-Direct Premiums Written	63,771,663	74,453,607
CA-Direct Premiums Earned	73,088,764	81,196,198
CA-Direct Losses Incurred	16,685,226	17,977,669
Nationwide-Direct Premiums Written	1,051,250,075	1,142,287,509
Nationwide-Direct Premiums Earned	1,083,963,879	1,144,585,499
Nationwide-Direct Losses Incurred	310,022,483	336,834,211

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: American Bonding Co

NAIC No.: 10138

NAIC Group No.:

Federal ID: 47-6026801

State of Domicile: AZ

Incorporated Date: 07/16/1930

Contact Person: Jennings Richard

Address: 300 West Osborn Road, 2nd Floor

Phoenix, AZ 85013

Phone: 602-240-6826

	2003	2002
Total Assets	6,929,252	5,376,453
Total Liabilities	7,361,351	8,204,808
Surplus	-432,098	-2,828,355
Net Income	642,850	-8,248,538
Net Underwriting Gain or (Loss)	-586,807	-22,582
Net Investment Gain or (Loss)	41,653	-1,554,429
CA-Direct Premiums Written	355	6,254
CA-Direct Premiums Earned	1,437	6,251
CA-Direct Losses Incurred	-71,609	-365,991
Nationwide-Direct Premiums Written	7,355	7,938
Nationwide-Direct Premiums Earned	5,202	6,255
Nationwide-Direct Losses Incurred	-537,281	-1,135,664

Company Name: American Cas Co Of Reading PA

NAIC No.: 20427

NAIC Group No.: 218

Federal ID: 23-0342560

State of Domicile: PA

Incorporated Date: 07/31/1902

Contact Person: Macak Mark

Address: CNA PLAZA

Chicago, IL 60685

Phone: 312-822-1538

	2003	2002
Total Assets	101,515,161	95,626,333
Total Liabilities	2,257,977	12,766,729
Surplus	99,257,184	82,859,605
Net Income	1,834,405	320,352,107
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	1,834,405	323,841,481
CA-Direct Premiums Written	133,839,063	114,665,772
CA-Direct Premiums Earned	138,650,796	112,357,607
CA-Direct Losses Incurred	60,838,978	-41,244,770
Nationwide-Direct Premiums Written	981,256,715	830,024,156
Nationwide-Direct Premiums Earned	952,216,418	773,431,185
Nationwide-Direct Losses Incurred	561,472,439	-476,897,419

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: American Centennial Ins Co

NAIC No.: 10391

NAIC Group No.: 1129

Federal ID: 51-0400307

State of Domicile: DE

Incorporated Date: 03/25/1970

Contact Person: Scully Carolyn

Address: 3501 Silverside Road, 203 Naamans Bldg.

Wilmington, DE 19810

Phone: 302-479-2100

	2003	2002
Total Assets	38,305,222	41,949,491
Total Liabilities	15,500,564	20,449,387
Surplus	22,804,658	21,500,104
Net Income	-4,245,947	-2,546,772
Net Underwriting Gain or (Loss)	-8,375,192	-8,191,840
Net Investment Gain or (Loss)	1,565,920	1,342,349
CA-Direct Premiums Written	-1,925	-334
CA-Direct Premiums Earned	6,986	12,921
CA-Direct Losses Incurred	-1,327,179	3,891,392
Nationwide-Direct Premiums Written	-867	-2,134
Nationwide-Direct Premiums Earned	14,446	37,256
Nationwide-Direct Losses Incurred	4,182,533	5,498,863

Company Name: American Contractors Ind Co

NAIC No.: 10216

NAIC Group No.:

Federal ID: 95-4290651

State of Domicile: CA

Incorporated Date: 09/25/1990

Contact Person: Cruitt Jerome

Address: 9841 Airport Boulevard, 9th Floor

Los Angeles, CA 90045

Phone: 310-242-2993

	2003	2002
Total Assets	103,364,494	47,351,362
Total Liabilities	72,591,526	28,724,025
Surplus	30,772,968	18,627,337
Net Income	3,618,591	3,039,871
Net Underwriting Gain or (Loss)	1,669,530	1,579,633
Net Investment Gain or (Loss)	4,369,143	3,261,238
CA-Direct Premiums Written	44,762,508	35,984,369
CA-Direct Premiums Earned	42,066,309	32,613,604
CA-Direct Losses Incurred	8,615,627	7,954,912
Nationwide-Direct Premiums Written	57,828,749	44,673,940
Nationwide-Direct Premiums Earned	53,567,676	39,901,924
Nationwide-Direct Losses Incurred	10,026,279	10,283,295

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: American Economy Ins Co

NAIC No.: 19690

NAIC Group No.: 163

Federal ID: 35-1044900

State of Domicile: IN

Incorporated Date: 09/23/1959

Contact Person: Kajanoff Paul

Address: SAFECO PLAZA

Seattle, WA 98185

Phone: 206-545-5000

	2003	2002
Total Assets	1,400,117,164	1,339,782,363
Total Liabilities	1,007,378,987	965,744,076
Surplus	392,738,177	374,038,287
Net Income	56,116,535	58,220,035
Net Underwriting Gain or (Loss)	-6,046,046	-33,408,272
Net Investment Gain or (Loss)	62,269,597	61,785,996
CA-Direct Premiums Written	83,101,839	60,952,367
CA-Direct Premiums Earned	68,756,845	54,200,566
CA-Direct Losses Incurred	36,415,695	33,296,459
Nationwide-Direct Premiums Written	442,907,318	404,620,616
Nationwide-Direct Premiums Earned	415,867,681	394,090,330
Nationwide-Direct Losses Incurred	203,319,670	221,471,379

Company Name: American Empire Ins Co

NAIC No.: 37990

NAIC Group No.: 84

Federal ID: 31-0973761

State of Domicile: OH

Incorporated Date: 11/26/1979

Contact Person: Held T.

Address: P.O. BOX 5370,

Cincinnati, OH 45201

Phone: (513) 369-3040

	2003	2002
Total Assets	57,640,690	47,046,493
Total Liabilities	29,971,879	24,650,724
Surplus	27,668,810	22,395,769
Net Income	4,518,209	2,109,318
Net Underwriting Gain or (Loss)	3,448,816	2,847,074
Net Investment Gain or (Loss)	3,322,842	2,189,926
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	-698	-1,608
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	399,410	-5,546

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: American Employers Ins Co

NAIC No.: 20613

NAIC Group No.: 1129

Federal ID: 04-1027270

State of Domicile: MA

Incorporated Date: 02/10/1923

Contact Person: Erickson Lee

Address: One Beacon Street

Boston, MA 02108-3100

Phone: 617-725-7157-

	2003	2002
Total Assets	341,338,050	397,392,676
Total Liabilities	211,802,056	282,165,408
Surplus	129,535,994	115,227,268
Net Income	17,698,331	10,436,645
Net Underwriting Gain or (Loss)	-2,459,043	-8,353,158
Net Investment Gain or (Loss)	14,959,956	15,569,578
CA-Direct Premiums Written	460,363	2,401,688
CA-Direct Premiums Earned	650,036	5,418,852
CA-Direct Losses Incurred	3,841,176	4,527,829
Nationwide-Direct Premiums Written	19,940,925	119,157,418
Nationwide-Direct Premiums Earned	55,024,648	183,952,151
Nationwide-Direct Losses Incurred	52,347,724	142,339,306

Company Name: American Equity Specialty Ins Co

NAIC No.: 10819

NAIC Group No.: 3548

Federal ID: 86-0868106

State of Domicile: CA

Incorporated Date: 01/29/1997

Contact Person: Doody Michael

Address: One Tower Square

Hartford, CT 06183-6014

Phone: 860-277-3966

	2003	2002
Total Assets	42,802,131	41,381,030
Total Liabilities	32,501,106	28,731,359
Surplus	10,301,025	12,649,671
Net Income	-950,631	-1,353,662
Net Underwriting Gain or (Loss)	-2,550,582	-3,229,166
Net Investment Gain or (Loss)	912,418	1,095,486
CA-Direct Premiums Written	338,703	8,745,001
CA-Direct Premiums Earned	1,633,898	12,156,946
CA-Direct Losses Incurred	8,752,422	8,555,147
Nationwide-Direct Premiums Written	764,112	24,520,824
Nationwide-Direct Premiums Earned	4,996,427	33,023,077
Nationwide-Direct Losses Incurred	18,553,402	28,108,360

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: American Family Home Ins Co

NAIC No.: 23450

NAIC Group No.: 127

Federal ID: 31-0711074

State of Domicile: FL

Incorporated Date: 01/28/1965

Contact Person: Tierney James

Address: P.O. Box 5323

Cincinnati, OH 45201-5323

Phone: 800-543-2644-5289

	2003	2002
Total Assets	356,108,375	321,995,840
Total Liabilities	265,095,567	248,769,304
Surplus	91,012,808	73,226,536
Net Income	8,357,168	6,045,767
Net Underwriting Gain or (Loss)	-2,786,478	-243,595
Net Investment Gain or (Loss)	10,798,088	7,514,233
CA-Direct Premiums Written	7,909,121	6,008,538
CA-Direct Premiums Earned	7,709,330	6,015,790
CA-Direct Losses Incurred	6,536,304	1,923,146
Nationwide-Direct Premiums Written	178,405,334	164,598,810
Nationwide-Direct Premiums Earned	183,343,283	190,070,399
Nationwide-Direct Losses Incurred	95,012,646	88,361,681

Company Name: American Federation Ins Co

NAIC No.: 43699

NAIC Group No.: 212

Federal ID: 59-2326047

State of Domicile: FL

Incorporated Date: 09/13/1983

Contact Person: Pepper Jeffrey

Address: P.O. Box 2450

Grand Rapids, MI 49501-2450

Phone: 616-956-3515

	2003	2002
Total Assets	20,184,071	20,065,644
Total Liabilities	7,395,560	7,749,336
Surplus	12,788,511	12,316,308
Net Income	490,769	535,611
Net Underwriting Gain or (Loss)	59,999	61,575
Net Investment Gain or (Loss)	534,760	558,880
CA-Direct Premiums Written	8,288,186	7,563,447
CA-Direct Premiums Earned	7,875,866	7,230,188
CA-Direct Losses Incurred	2,960,529	3,309,133
Nationwide-Direct Premiums Written	27,442,453	27,316,808
Nationwide-Direct Premiums Earned	27,215,995	26,864,250
Nationwide-Direct Losses Incurred	15,188,581	14,557,587

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: American Fire & Cas Co

NAIC No.: 24066

NAIC Group No.: 148

Federal ID: 59-0141790

State of Domicile: OH

Incorporated Date: 01/01/1906

Contact Person: Winner Michael

Address: 9450 Seward Road

Fairfield, OH 45014

Phone: 513-603-2245

	2003	2002
Total Assets	300,905,673	308,878,528
Total Liabilities	193,310,057	196,443,347
Surplus	107,595,616	112,435,180
Net Income	10,088,646	12,627,512
Net Underwriting Gain or (Loss)	-4,070,066	-7,143,059
Net Investment Gain or (Loss)	14,713,216	18,808,367
CA-Direct Premiums Written	807	1,070
CA-Direct Premiums Earned	884	1,392
CA-Direct Losses Incurred	3,278,883	4,305,853
Nationwide-Direct Premiums Written	96,358,643	100,000,711
Nationwide-Direct Premiums Earned	94,845,650	110,552,852
Nationwide-Direct Losses Incurred	87,684,681	101,569,154

Company Name: American Fuji Fire & Marine Ins Co

NAIC No.: 40398

NAIC Group No.:

Federal ID: 36-3155373

State of Domicile: IL

Incorporated Date: 10/06/1981

Contact Person: Dowling Christopher

Address: Two Logan Square - Suite 600

Philadelphia, PA 19103

Phone: 267-675-3305

	2003	2002
Total Assets	104,372,405	103,443,915
Total Liabilities	22,042,126	25,349,925
Surplus	82,330,279	78,093,990
Net Income	4,341,491	3,813,701
Net Underwriting Gain or (Loss)	-466,137	-903,812
Net Investment Gain or (Loss)	6,149,262	5,553,309
CA-Direct Premiums Written	78,372	0
CA-Direct Premiums Earned	16,959	0
CA-Direct Losses Incurred	15,553	0
Nationwide-Direct Premiums Written	164,611	0
Nationwide-Direct Premiums Earned	62,443	0
Nationwide-Direct Losses Incurred	43,598	0

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: American General Ind Co

NAIC No.: 24376

NAIC Group No.: 12

Federal ID: 93-0928517

State of Domicile: IL

Incorporated Date: 07/28/1986

Contact Person: Hoffman Rona

Address: 3600 Route 66

Neptune, NJ 07754

Phone: 732-922-7410-

	2003	2002
Total Assets	34,680,205	21,542,645
Total Liabilities	25,342,085	10,880,284
Surplus	9,338,120	10,662,361
Net Income	-2,209,583	672,363
Net Underwriting Gain or (Loss)	-4,599,753	-65,385
Net Investment Gain or (Loss)	1,030,493	1,200,655
CA-Direct Premiums Written	4,867,876	2,380,862
CA-Direct Premiums Earned	3,166,417	2,364,911
CA-Direct Losses Incurred	1,311,251	523,366
Nationwide-Direct Premiums Written	33,210,055	20,495,005
Nationwide-Direct Premiums Earned	21,030,787	19,836,762
Nationwide-Direct Losses Incurred	7,545,304	3,696,948

Company Name: American General Property Ins Co

NAIC No.: 31208

NAIC Group No.: 12

Federal ID: 62-0929818

State of Domicile: TN

Incorporated Date: 09/23/1974

Contact Person: Aiken Chris

Address: 458N American General Center

Nashville, TN 37250

Phone: 615-749-1000-2147

	2003	2002
Total Assets	62,253,908	90,518,389
Total Liabilities	17,513,152	19,166,922
Surplus	44,740,756	71,351,467
Net Income	14,747,808	5,053,829
Net Underwriting Gain or (Loss)	3,818,936	3,088,594
Net Investment Gain or (Loss)	12,864,117	3,556,703
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	18,966,138	21,746,613
Nationwide-Direct Premiums Earned	19,205,452	21,890,923
Nationwide-Direct Losses Incurred	6,758,308	8,271,712

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: American Growers Ins Co

NAIC No.: 16403

NAIC Group No.:

Federal ID: 47-0484601

State of Domicile: NE

Incorporated Date: 04/01/1946

Contact Person: Frohman Ann

Address: 300 W Broadway, Suite 1600

Council Bluffs, IA 51503

Phone: 402-471-2201

	2003	2002
Total Assets	11,874,403	121,744,844
Total Liabilities	31,153,034	132,355,697
Surplus	-19,278,631	-10,610,853
Net Income	-16,827,026	-82,723,392
Net Underwriting Gain or (Loss)	-16,136,387	-83,778,700
Net Investment Gain or (Loss)	263,353	1,194,229
CA-Direct Premiums Written	355,325	9,492,119
CA-Direct Premiums Earned	355,325	9,492,119
CA-Direct Losses Incurred	-3,362,081	10,772,553
Nationwide-Direct Premiums Written	-1,480,108	602,804,059
Nationwide-Direct Premiums Earned	-1,480,108	602,804,059
Nationwide-Direct Losses Incurred	-118,826,736	841,993,968

Company Name: American Guarantee & Liability Ins

NAIC No.: 26247

NAIC Group No.: 212

Federal ID: 36-6071400

State of Domicile: NY

Incorporated Date: 07/17/1939

Contact Person: Daniel Robert

Address: 1400 AMERICAN LANE, TOWER I, 19TH FLOOR

Schaumburg, IL 60196-1056

Phone: 847-605-3284

	2003	2002
Total Assets	93,987,173	88,402,853
Total Liabilities	258,199	740,985
Surplus	93,728,973	87,661,868
Net Income	4,983,654	11,751,278
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	5,065,793	11,751,278
CA-Direct Premiums Written	138,967,955	98,901,906
CA-Direct Premiums Earned	131,830,872	94,844,487
CA-Direct Losses Incurred	56,542,684	39,028,061
Nationwide-Direct Premiums Written	1,231,899,472	1,008,748,102
Nationwide-Direct Premiums Earned	1,121,242,210	919,707,181
Nationwide-Direct Losses Incurred	588,746,701	459,776,266

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: American Hardware Mut Ins Co

NAIC No.: 13331

NAIC Group No.: 291

Federal ID: 41-0299900

State of Domicile: OH

Incorporated Date: 05/25/1899

Contact Person: Vermillion James

Address: 471 East Broad Street

Columbus, OH 43215

Phone: 614-225-8331

	2003	2002
Total Assets	217,799,523	209,979,801
Total Liabilities	125,734,164	127,913,353
Surplus	92,065,359	82,066,448
Net Income	4,498,729	-11,443,849
Net Underwriting Gain or (Loss)	-2,916,147	-14,688,595
Net Investment Gain or (Loss)	7,783,079	7,960,322
CA-Direct Premiums Written	16,201,430	12,835,531
CA-Direct Premiums Earned	14,607,869	12,124,498
CA-Direct Losses Incurred	8,600,946	6,654,865
Nationwide-Direct Premiums Written	85,601,602	73,100,313
Nationwide-Direct Premiums Earned	80,604,058	68,140,032
Nationwide-Direct Losses Incurred	55,401,915	47,286,149

Company Name: American Healthcare Ind Co

NAIC No.: 39152

NAIC Group No.: 1125

Federal ID: 59-2048400

State of Domicile: DE

Incorporated Date: 10/03/1980

Contact Person: Marley Edward

Address: 1888 CENTURY PARK EAST, SUITE 800

Los Angeles, CA 90067-1708

Phone: 310-551-5900

	2003	2002
Total Assets	130,548,535	122,749,589
Total Liabilities	95,545,942	83,233,669
Surplus	35,002,593	39,515,920
Net Income	-1,098,621	867,203
Net Underwriting Gain or (Loss)	-2,295,843	-4,311,170
Net Investment Gain or (Loss)	1,193,492	4,476,533
CA-Direct Premiums Written	33,036,619	27,658,830
CA-Direct Premiums Earned	31,363,497	25,788,976
CA-Direct Losses Incurred	17,228,208	18,800,492
Nationwide-Direct Premiums Written	43,954,500	57,407,303
Nationwide-Direct Premiums Earned	48,533,215	77,278,497
Nationwide-Direct Losses Incurred	45,670,648	95,615,674

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: American Home Assur Co

NAIC No.: 19380

NAIC Group No.: 12

Federal ID: 13-5124990

State of Domicile: NY

Incorporated Date: 02/07/1899

Contact Person: Golodner Lawrence

Address: 70 PINE STREET

New York, NY 10270

Phone: 212-770-0705

	2003	2002
Total Assets	15,948,770,992	12,988,912,453
Total Liabilities	12,326,871,679	10,105,606,987
Surplus	3,621,899,313	2,883,305,466
Net Income	169,137,373	-328,888,027
Net Underwriting Gain or (Loss)	58,773,234	-631,774,188
Net Investment Gain or (Loss)	304,484,360	229,194,169
CA-Direct Premiums Written	514,156,815	331,135,036
CA-Direct Premiums Earned	443,538,931	278,554,076
CA-Direct Losses Incurred	286,098,643	321,461,383
Nationwide-Direct Premiums Written	5,179,469,887	3,866,305,267
Nationwide-Direct Premiums Earned	4,680,744,414	3,392,509,954
Nationwide-Direct Losses Incurred	2,361,379,936	2,940,856,652

Company Name: American Ind Co

NAIC No.: 19518

NAIC Group No.: 248

Federal ID: 74-0483530

State of Domicile: TX

Incorporated Date: 04/19/1913

Contact Person: Lyons Dianne

Address: P.O. BOX 73909

Cedar Rapids, IA 52407-3909

Phone: 319-399-5723

	2003	2002
Total Assets	61,172,909	69,453,586
Total Liabilities	17,939,919	30,134,914
Surplus	43,232,990	39,318,672
Net Income	2,044,831	2,631,033
Net Underwriting Gain or (Loss)	-695,747	-29,968
Net Investment Gain or (Loss)	2,357,140	2,193,517
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	-10,000	20,000
Nationwide-Direct Premiums Written	-15,169	1,580,489
Nationwide-Direct Premiums Earned	234,732	5,145,574
Nationwide-Direct Losses Incurred	592,039	4,529,984

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: American Ins Co

NAIC No.: 21857

NAIC Group No.: 761

Federal ID: 22-0731810

State of Domicile: NE

Incorporated Date: 02/20/1846

Contact Person: Berens Krissandra

Address: 777 San Marin Drive

Novato, CA 94998

Phone: 415-899-2961

	2003	2002
Total Assets	1,153,982,358	1,157,403,337
Total Liabilities	805,972,972	860,989,321
Surplus	348,009,386	296,414,016
Net Income	36,136,167	-93,321,415
Net Underwriting Gain or (Loss)	-15,139,518	-162,382,774
Net Investment Gain or (Loss)	52,373,334	91,992,418
CA-Direct Premiums Written	216,178,610	136,802,533
CA-Direct Premiums Earned	179,165,846	138,247,804
CA-Direct Losses Incurred	105,521,772	110,727,268
Nationwide-Direct Premiums Written	675,458,992	542,832,360
Nationwide-Direct Premiums Earned	611,848,501	533,131,946
Nationwide-Direct Losses Incurred	299,086,228	370,022,947

Company Name: American Interstate Ins Co

NAIC No.: 31895

NAIC Group No.: 680

Federal ID: 58-1181498

State of Domicile: LA

Incorporated Date: 12/21/1973

Contact Person: Frost G. Janelle

Address: 2301 Highway 190 West

Deridder, LA 70634-6005

Phone: 800-256-9052

	2003	2002
Total Assets	418,413,847	355,936,632
Total Liabilities	321,509,004	269,558,303
Surplus	96,904,843	86,378,329
Net Income	2,429,566	8,305,376
Net Underwriting Gain or (Loss)	-1,446,921	1,793,589
Net Investment Gain or (Loss)	9,427,638	7,519,745
CA-Direct Premiums Written	-306	-184,121
CA-Direct Premiums Earned	-306	116,501
CA-Direct Losses Incurred	58,998	-328,595
Nationwide-Direct Premiums Written	215,786,043	176,134,720
Nationwide-Direct Premiums Earned	198,564,294	182,604,685
Nationwide-Direct Losses Incurred	162,167,857	115,730,328

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: American Intl Ins Co

NAIC No.: 32220

NAIC Group No.: 12

Federal ID: 13-3333609

State of Domicile: NY

Incorporated Date: 07/14/1824

Contact Person: Mclaughlin Robert

Address: ONE AIG CENTER

Wilmington, DE 19803-1115

Phone: 302-252-2090

	2003	2002
Total Assets	1,095,719,691	1,342,672,816
Total Liabilities	847,589,370	1,127,985,487
Surplus	248,130,321	214,687,329
Net Income	18,241,640	-8,842,629
Net Underwriting Gain or (Loss)	-21,151,405	-17,377,677
Net Investment Gain or (Loss)	26,840,327	2,219,093
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	263,395,482	237,415,432
Nationwide-Direct Premiums Earned	241,967,012	228,162,553
Nationwide-Direct Losses Incurred	137,161,840	152,425,200

Company Name: American Intl Ins Co Of CA

NAIC No.: 43761

NAIC Group No.: 12

Federal ID: 95-4232263

State of Domicile: CA

Incorporated Date: 05/08/1989

Contact Person: Mclaughlin Robert

Address: ONE AIG CENTER

Wilmington, DE 19803-1115

Phone: 302-252-2090

	2003	2002
Total Assets	46,109,641	48,179,447
Total Liabilities	28,816,515	32,627,217
Surplus	17,293,126	15,552,230
Net Income	1,548,133	457,682
Net Underwriting Gain or (Loss)	-1,075,474	-883,538
Net Investment Gain or (Loss)	1,850,346	1,481,470
CA-Direct Premiums Written	96,331,251	72,177,125
CA-Direct Premiums Earned	85,615,243	57,348,040
CA-Direct Losses Incurred	38,317,040	36,714,964
Nationwide-Direct Premiums Written	96,331,251	72,177,125
Nationwide-Direct Premiums Earned	85,615,243	57,348,040
Nationwide-Direct Losses Incurred	38,317,040	36,714,964

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: American Live Stock Ins Co

NAIC No.: 10200

NAIC Group No.: 1269

Federal ID: 98-6000550

State of Domicile: IL

Incorporated Date: 11/26/1952

Contact Person: Kaufman Diana

Address: P. O. BOX 520

Geneva, IL 60134-0520

Phone: 630-232-2100-

	2003	2002
Total Assets	62,971,772	57,165,370
Total Liabilities	20,532,602	20,464,506
Surplus	42,439,170	36,700,864
Net Income	3,555,254	1,097,945
Net Underwriting Gain or (Loss)	1,199,712	310,029
Net Investment Gain or (Loss)	3,625,094	1,466,742
CA-Direct Premiums Written	321,393	393,186
CA-Direct Premiums Earned	420,346	344,180
CA-Direct Losses Incurred	27,669	62,238
Nationwide-Direct Premiums Written	20,911,339	16,012,645
Nationwide-Direct Premiums Earned	20,034,907	15,836,665
Nationwide-Direct Losses Incurred	15,580,927	10,719,711

Company Name: American Manufacturers Mut Ins Co

NAIC No.: 30562

NAIC Group No.: 108

Federal ID: 36-2797074

State of Domicile: IL

Incorporated Date: 03/29/1837

Contact Person: Wong Dennis

Address: 1 Kemper Drive

Long Grove, IL 60049-0001

Phone: 847-320-3021

	2003	2002
Total Assets	10,054,480	631,770,615
Total Liabilities	54,480	401,031,274
Surplus	10,000,000	230,739,341
Net Income	-226,507,286	19,223,178
Net Underwriting Gain or (Loss)	10,392,523	-21,118,344
Net Investment Gain or (Loss)	25,634,028	19,349,352
CA-Direct Premiums Written	69,653,797	184,599,881
CA-Direct Premiums Earned	130,499,984	176,390,637
CA-Direct Losses Incurred	67,671,514	117,342,133
Nationwide-Direct Premiums Written	261,289,088	794,100,228
Nationwide-Direct Premiums Earned	507,655,906	818,230,376
Nationwide-Direct Losses Incurred	254,490,460	589,228,537

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: American Merchants Cas

NAIC No.: 43630

NAIC Group No.: 291

Federal ID: 41-1563136

State of Domicile: OH

Incorporated Date: 06/06/1986

Contact Person: Vermillion James

Address: 471 East Broad Street

Columbus, OH 43215

Phone: 614-225-8331

	2003	2002
Total Assets	29,743,132	28,018,689
Total Liabilities	18,269,780	17,504,436
Surplus	11,473,352	10,514,252
Net Income	807,538	-47,528
Net Underwriting Gain or (Loss)	-433,301	-1,045,576
Net Investment Gain or (Loss)	1,434,019	1,161,496
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	5,695	313,522
Nationwide-Direct Premiums Earned	181,508	1,066,703
Nationwide-Direct Losses Incurred	300,428	740,735

Company Name: American Mercury Ins Co

NAIC No.: 16810

NAIC Group No.: 660

Federal ID: 73-0737056

State of Domicile: OK

Incorporated Date: 11/30/1962

Contact Person: Mcdonald Kyndel

Address: P.O. Box 268847

Oklahoma City, OK 73126-8847

Phone: 405-523-5752

	2003	2002
Total Assets	186,068,064	155,868,610
Total Liabilities	108,728,994	92,452,684
Surplus	77,339,070	63,415,925
Net Income	9,449,310	-1,673,035
Net Underwriting Gain or (Loss)	3,513,601	-5,252,832
Net Investment Gain or (Loss)	7,008,111	3,984,117
CA-Direct Premiums Written	7,911,413	6,829,673
CA-Direct Premiums Earned	5,649,580	5,555,410
CA-Direct Losses Incurred	3,989,258	3,819,472
Nationwide-Direct Premiums Written	64,903,917	50,481,836
Nationwide-Direct Premiums Earned	50,457,486	45,927,167
Nationwide-Direct Losses Incurred	27,774,665	28,371,625

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: American Modern Home Ins Co

NAIC No.: 23469

NAIC Group No.: 127

Federal ID: 31-0715697

State of Domicile: OH

Incorporated Date: 01/25/1965

Contact Person: Tierney James

Address: P.O. Box 5323

Cincinnati, OH 45201-5323

Phone: 800-543-2644-5289

	2003	2002
Total Assets	646,816,260	582,535,036
Total Liabilities	478,334,997	441,662,451
Surplus	168,481,263	140,872,585
Net Income	15,322,516	11,668,725
Net Underwriting Gain or (Loss)	-7,135,074	-559,900
Net Investment Gain or (Loss)	20,110,454	14,108,453
CA-Direct Premiums Written	26,205,422	19,815,460
CA-Direct Premiums Earned	23,167,505	16,355,350
CA-Direct Losses Incurred	18,373,697	6,770,956
Nationwide-Direct Premiums Written	338,881,262	280,131,625
Nationwide-Direct Premiums Earned	328,542,986	247,141,757
Nationwide-Direct Losses Incurred	201,168,668	124,495,881

Company Name: American Motorists Ins Co

NAIC No.: 22918

NAIC Group No.: 108

Federal ID: 36-0727430

State of Domicile: IL

Incorporated Date: 01/29/1926

Contact Person: Wong Dennis

Address: 1 Kemper Drive

Long Grove, IL 60049-0001

Phone: 847-320-3021

	2003	2002
Total Assets	35,854,788	1,147,232,834
Total Liabilities	5,947,891	760,864,512
Surplus	29,906,897	386,368,322
Net Income	11,585,536	31,062,021
Net Underwriting Gain or (Loss)	0	-39,428,154
Net Investment Gain or (Loss)	3,046,935	50,402,494
CA-Direct Premiums Written	40,265,425	126,504,580
CA-Direct Premiums Earned	93,983,005	111,783,815
CA-Direct Losses Incurred	54,249,248	57,496,177
Nationwide-Direct Premiums Written	136,042,666	580,203,347
Nationwide-Direct Premiums Earned	360,320,460	556,886,998
Nationwide-Direct Losses Incurred	86,595,270	369,486,422

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: American Natl General Ins Co

NAIC No.: 39942

NAIC Group No.: 408

Federal ID: 43-1223793

State of Domicile: MO

Incorporated Date: 12/30/1980

Contact Person: Cybulski James

Address: American Nat'l Corporate Centre 1949 East Sunshine

Springfield, MO 65899-0001

Phone: 417-887-4990-2241

	2003	2002
Total Assets	99,465,836	93,521,056
Total Liabilities	51,150,478	48,127,575
Surplus	48,315,358	45,393,481
Net Income	2,788,936	910,864
Net Underwriting Gain or (Loss)	-822,233	-2,529,757
Net Investment Gain or (Loss)	5,240,229	4,750,249
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	61,543,983	70,398,186
Nationwide-Direct Premiums Earned	63,280,342	64,249,497
Nationwide-Direct Losses Incurred	45,480,061	47,161,582

Company Name: American Natl Prop & Cas Co

NAIC No.: 28401

NAIC Group No.: 408

Federal ID: 43-1010895

State of Domicile: MO

Incorporated Date: 10/01/1973

Contact Person: Cybulski James

Address: American Nat'l Corporate Centre 1949 East Sunshine

Springfield, MO 65899-0001

Phone: 417-887-4990-2241

	2003	2002
Total Assets	873,204,467	689,694,060
Total Liabilities	571,105,764	441,529,446
Surplus	302,098,703	248,164,614
Net Income	32,535,852	5,970,185
Net Underwriting Gain or (Loss)	16,903,008	-13,049,361
Net Investment Gain or (Loss)	33,110,301	22,817,569
CA-Direct Premiums Written	8,297,410	3,812,916
CA-Direct Premiums Earned	7,435,878	3,864,416
CA-Direct Losses Incurred	3,075,421	1,547,849
Nationwide-Direct Premiums Written	540,676,762	478,243,425
Nationwide-Direct Premiums Earned	503,474,238	454,448,547
Nationwide-Direct Losses Incurred	335,045,055	294,419,431

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: American Professionals Ins Co

NAIC No.: 12084

NAIC Group No.: 1116

Federal ID: 71-0280644

State of Domicile: IN

Incorporated Date: 10/27/1955

Contact Person: Smith John

Address: 275 Phillips Boulevard
Trenton, NJ 08618-1426

Phone: 609-896-1921

	2003	2002
Total Assets	7,461,064	7,131,194
Total Liabilities	1,326,359	535,484
Surplus	6,134,705	6,595,709
Net Income	213,650	225,088
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	332,160	313,430
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	-23,800	326,839
Nationwide-Direct Premiums Earned	67,395	4,524,804
Nationwide-Direct Losses Incurred	-85,715	1,363,094

Company Name: American Protection Ins Co

NAIC No.: 18910

NAIC Group No.: 108

Federal ID: 36-2763106

State of Domicile: IL

Incorporated Date: 06/12/1962

Contact Person: Wong Dennis

Address: 1 Kemper Drive
Long Grove, IL 60049-0001

Phone: 847-320-3021

	2003	2002
Total Assets	74,014,625	11,559,600
Total Liabilities	23,549,164	213,529
Surplus	50,465,461	11,346,071
Net Income	2,555,891	361,405
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	2,231,654	579,124
CA-Direct Premiums Written	47,199,388	99,039,366
CA-Direct Premiums Earned	81,191,645	90,143,763
CA-Direct Losses Incurred	36,564,947	90,577,267
Nationwide-Direct Premiums Written	140,444,781	481,762,721
Nationwide-Direct Premiums Earned	327,442,892	459,469,099
Nationwide-Direct Losses Incurred	215,321,370	384,530,906

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: American Rein Co

NAIC No.: 10227

NAIC Group No.: 361

Federal ID: 13-4924125

State of Domicile: DE

Incorporated Date: 03/15/1917

Contact Person: Maffa Frank

Address: 555 COLLEGE ROAD EAST - P.O. BOX 5241

Princeton, NJ 08543

Phone: 609-243-4599

	2003	2002
Total Assets	16,029,476,095	14,342,065,859
Total Liabilities	12,758,013,548	12,112,033,518
Surplus	3,271,462,547	2,230,032,341
Net Income	419,986,020	-1,778,567,794
Net Underwriting Gain or (Loss)	-126,966,487	-2,110,009,263
Net Investment Gain or (Loss)	699,945,106	420,751,402
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	9,345,903	-1,556,572
Nationwide-Direct Premiums Written	96,231,501	107,222,045
Nationwide-Direct Premiums Earned	101,809,431	108,399,775
Nationwide-Direct Losses Incurred	116,486,315	162,799,574

Company Name: American Reliable Ins Co

NAIC No.: 19615

NAIC Group No.: 19

Federal ID: 41-0735002

State of Domicile: AZ

Incorporated Date: 07/17/1952

Contact Person: Hall Ronald

Address: 8655 EAST VIA DE VENTURA

Scottsdale, AZ 85258

Phone: 480-483-8666

	2003	2002
Total Assets	336,313,079	306,332,340
Total Liabilities	265,143,630	246,148,128
Surplus	71,169,449	60,184,213
Net Income	3,992,844	853,338
Net Underwriting Gain or (Loss)	-8,130,615	-4,881,618
Net Investment Gain or (Loss)	11,861,000	7,891,806
CA-Direct Premiums Written	21,138,149	17,654,855
CA-Direct Premiums Earned	19,793,604	16,226,035
CA-Direct Losses Incurred	8,421,025	3,213,989
Nationwide-Direct Premiums Written	250,319,555	215,534,878
Nationwide-Direct Premiums Earned	228,407,863	152,007,819
Nationwide-Direct Losses Incurred	102,274,141	65,250,699

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: American Road Ins Co

NAIC No.: 19631

NAIC Group No.: 18

Federal ID: 38-1630841

State of Domicile: MI

Incorporated Date: 12/28/1959

Contact Person: Shamon Natalie

Address: The American Road

Dearborn, MI 48121-6027

Phone: 313-390-5233

	2003	2002
Total Assets	575,039,590	650,926,652
Total Liabilities	254,872,120	356,969,103
Surplus	320,167,470	293,957,549
Net Income	53,209,119	69,695,369
Net Underwriting Gain or (Loss)	32,267,628	64,953,885
Net Investment Gain or (Loss)	31,605,297	25,091,950
CA-Direct Premiums Written	12,797,183	11,687,092
CA-Direct Premiums Earned	13,069,326	12,328,489
CA-Direct Losses Incurred	5,675,138	3,135,260
Nationwide-Direct Premiums Written	725,319,485	947,821,799
Nationwide-Direct Premiums Earned	851,570,730	826,568,688
Nationwide-Direct Losses Incurred	519,653,251	480,981,835

Company Name: American Safety Cas Ins Co

NAIC No.: 39969

NAIC Group No.: 1346

Federal ID: 58-2056755

State of Domicile: DE

Incorporated Date: 06/08/1981

Contact Person: Aquino Darraal

Address: 1845 The Exchange

Atlanta, GA 30339

Phone: 770-916-1908

	2003	2002
Total Assets	122,365,626	96,002,545
Total Liabilities	82,595,769	66,477,227
Surplus	39,769,857	29,525,318
Net Income	-2,756,413	297,608
Net Underwriting Gain or (Loss)	-5,666,222	748,064
Net Investment Gain or (Loss)	2,569,265	1,304,996
CA-Direct Premiums Written	4,945,244	7,380,042
CA-Direct Premiums Earned	4,376,925	9,601,768
CA-Direct Losses Incurred	7,978,589	8,007,053
Nationwide-Direct Premiums Written	46,424,639	47,420,570
Nationwide-Direct Premiums Earned	45,196,179	50,172,194
Nationwide-Direct Losses Incurred	34,898,374	42,762,667

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: American Security Ins Co

NAIC No.: 42978

NAIC Group No.: 19

Federal ID: 58-1529575

State of Domicile: DE

Incorporated Date: 08/12/1938

Contact Person: Woods Greg

Address: 260 Interstate North Circle, NW

Atlanta, GA 30339

Phone: 770-763-1336

	2003	2002
Total Assets	612,599,238	537,517,622
Total Liabilities	440,392,201	360,625,374
Surplus	172,207,037	176,892,248
Net Income	44,961,348	30,825,575
Net Underwriting Gain or (Loss)	15,913,526	10,456,605
Net Investment Gain or (Loss)	43,184,188	24,443,606
CA-Direct Premiums Written	96,122,999	94,952,091
CA-Direct Premiums Earned	93,524,650	93,354,625
CA-Direct Losses Incurred	17,798,091	15,965,826
Nationwide-Direct Premiums Written	667,803,002	621,494,687
Nationwide-Direct Premiums Earned	635,520,251	619,624,716
Nationwide-Direct Losses Incurred	141,780,012	118,903,309

Company Name: American States Ins Co

NAIC No.: 19704

NAIC Group No.: 163

Federal ID: 35-0145400

State of Domicile: IN

Incorporated Date: 07/15/1929

Contact Person: Kajanoff Paul

Address: SAFECO PLAZA

Seattle, WA 98185

Phone: 206-545-5000

	2003	2002
Total Assets	2,033,795,733	1,845,519,184
Total Liabilities	1,403,800,156	1,375,899,516
Surplus	629,995,577	469,619,668
Net Income	85,455,293	117,520,811
Net Underwriting Gain or (Loss)	-8,205,403	-45,339,799
Net Investment Gain or (Loss)	76,707,607	88,868,435
CA-Direct Premiums Written	168,252,952	147,013,094
CA-Direct Premiums Earned	160,662,869	108,832,821
CA-Direct Losses Incurred	-14,702,958	39,684,419
Nationwide-Direct Premiums Written	801,291,669	748,305,909
Nationwide-Direct Premiums Earned	777,477,167	682,404,406
Nationwide-Direct Losses Incurred	291,623,860	361,923,568

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: American States Ins Co Of TX

NAIC No.: 19712

NAIC Group No.: 163

Federal ID: 75-6005586

State of Domicile: TX

Incorporated Date: 07/22/1955

Contact Person: Kajanoff Paul

Address: SAFECO PLAZA

Seattle, WA 98185

Phone: 206-545-5000

	2003	2002
Total Assets	19,000,004	19,898,257
Total Liabilities	235,823	197,472
Surplus	18,764,181	19,700,785
Net Income	907,813	861,901
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	1,116,440	1,036,319
CA-Direct Premiums Written	9,400,159	3,963,781
CA-Direct Premiums Earned	5,590,380	2,020,728
CA-Direct Losses Incurred	4,234,285	869,641
Nationwide-Direct Premiums Written	103,051,163	92,072,985
Nationwide-Direct Premiums Earned	93,197,083	83,589,460
Nationwide-Direct Losses Incurred	57,353,546	44,009,524

Company Name: American States Preferred Ins Co

NAIC No.: 37214

NAIC Group No.: 163

Federal ID: 35-1466792

State of Domicile: IN

Incorporated Date: 08/09/1979

Contact Person: Kajanoff Paul

Address: SAFECO PLAZA

Seattle, WA 98185

Phone: 206-545-5000

	2003	2002
Total Assets	203,954,294	196,778,426
Total Liabilities	143,748,511	138,589,414
Surplus	60,205,783	58,189,012
Net Income	8,961,341	8,094,979
Net Underwriting Gain or (Loss)	-863,727	-4,772,615
Net Investment Gain or (Loss)	10,326,384	9,549,434
CA-Direct Premiums Written	22,933,860	22,687,346
CA-Direct Premiums Earned	23,430,208	19,273,669
CA-Direct Losses Incurred	14,634,382	13,624,718
Nationwide-Direct Premiums Written	51,949,512	73,796,239
Nationwide-Direct Premiums Earned	56,310,767	66,872,291
Nationwide-Direct Losses Incurred	27,252,177	50,855,430

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: American Sterling Ins Co

NAIC No.: 40800

NAIC Group No.:

Federal ID: 33-0209838

State of Domicile: CA

Incorporated Date: 09/04/1979

Contact Person: Dearden Ron

Address: 9800 Muirlands Boulevard

Irvine, CA 92618

Phone: 949-206-6290-

	2003	2002
Total Assets	9,079,136	9,134,518
Total Liabilities	732,081	992,555
Surplus	8,347,055	8,141,963
Net Income	-28,098	-1,343,168
Net Underwriting Gain or (Loss)	-1,165,144	-1,208,146
Net Investment Gain or (Loss)	567,497	-683,288
CA-Direct Premiums Written	486,810	981,485
CA-Direct Premiums Earned	649,123	1,876,441
CA-Direct Losses Incurred	320,523	1,517,093
Nationwide-Direct Premiums Written	486,810	982,518
Nationwide-Direct Premiums Earned	649,256	1,880,467
Nationwide-Direct Losses Incurred	335,613	1,516,727

Company Name: American Surety Co

NAIC No.: 31380

NAIC Group No.:

Federal ID: 95-3730189

State of Domicile: IN

Incorporated Date: 03/09/1964

Contact Person: Longstreth Paul

Address: 3905 Vincennes Road, Suite 200

Indianapolis, IN 46268

Phone: 317-875-8700

	2003	2002
Total Assets	9,636,968	8,338,714
Total Liabilities	2,293,676	1,800,837
Surplus	7,343,292	6,537,877
Net Income	245,579	760,025
Net Underwriting Gain or (Loss)	231,629	1,153,449
Net Investment Gain or (Loss)	221,675	143,872
CA-Direct Premiums Written	1,665,698	1,420,386
CA-Direct Premiums Earned	1,561,023	1,470,716
CA-Direct Losses Incurred	73,373	15,710
Nationwide-Direct Premiums Written	6,587,157	5,241,862
Nationwide-Direct Premiums Earned	6,443,996	5,053,096
Nationwide-Direct Losses Incurred	558,248	-8,962

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: American Zurich Ins Co

NAIC No.: 40142

NAIC Group No.: 212

Federal ID: 36-3141762

State of Domicile: IL

Incorporated Date: 08/19/1981

Contact Person: Daniel Robert

Address: 1400 AMERICAN LANE, TOWER I, 19TH FLOOR

Schaumburg, IL 60196-1056

Phone: 847-605-3284

	2003	2002
Total Assets	131,683,710	94,621,659
Total Liabilities	103,178	0
Surplus	131,580,533	94,621,659
Net Income	4,045,935	6,842,978
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	4,112,619	6,842,977
CA-Direct Premiums Written	95,673,542	47,183,095
CA-Direct Premiums Earned	77,274,440	47,373,256
CA-Direct Losses Incurred	54,155,108	43,900,673
Nationwide-Direct Premiums Written	702,480,070	427,242,710
Nationwide-Direct Premiums Earned	610,475,781	405,652,708
Nationwide-Direct Losses Incurred	477,079,453	347,769,209

Company Name: Americas Ins Co

NAIC No.: 27898

NAIC Group No.: 460

Federal ID: 59-1010460

State of Domicile: LA

Incorporated Date: 03/14/1963

Contact Person: Vicknair Michael

Address: 400 Poydras Street, Suite 1990

New Orleans, LA 70130

Phone: 504-528-9555

	2003	2002
Total Assets	21,761,083	24,072,601
Total Liabilities	7,187,144	10,391,181
Surplus	14,573,939	13,681,419
Net Income	1,489,721	825,367
Net Underwriting Gain or (Loss)	755,058	-187,488
Net Investment Gain or (Loss)	561,437	1,012,855
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	-47,357	21,662
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	-3,699,606	-450,521

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Amerin Guaranty Corp

NAIC No.: 30872

NAIC Group No.: 766

Federal ID: 23-1922977

State of Domicile: IL

Incorporated Date: 06/18/1974

Contact Person: Clark Julie

Address: 1601 Market Street

Philadelphia, PA 19103

Phone: 215-231-1403

	2003	2002
Total Assets	330,774,842	307,272,355
Total Liabilities	26,743,669	10,826,319
Surplus	304,031,173	296,446,036
Net Income	14,362,674	21,064,951
Net Underwriting Gain or (Loss)	3,299,643	-15,013,417
Net Investment Gain or (Loss)	16,934,307	19,296,886
CA-Direct Premiums Written	10,295,082	2,873,062
CA-Direct Premiums Earned	3,567,217	2,873,062
CA-Direct Losses Incurred	6,536,247	3,569,329
Nationwide-Direct Premiums Written	23,047,682	2,873,062
Nationwide-Direct Premiums Earned	16,319,817	2,873,062
Nationwide-Direct Losses Incurred	7,077,443	3,569,329

Company Name: Amerisure Mut Ins Co

NAIC No.: 23396

NAIC Group No.: 124

Federal ID: 38-0829210

State of Domicile: MI

Incorporated Date: 09/12/1912

Contact Person: Koehler Andrea

Address: P. O. Box 2060

Farmington Hills, MI 48333-2060

Phone: 248-615-9000-67968

	2003	2002
Total Assets	1,250,815,294	1,149,204,891
Total Liabilities	894,184,751	847,354,774
Surplus	356,630,543	301,850,117
Net Income	16,883,947	-6,540,333
Net Underwriting Gain or (Loss)	-15,504,247	-18,322,463
Net Investment Gain or (Loss)	43,508,923	41,108,410
CA-Direct Premiums Written	735,998	857,389
CA-Direct Premiums Earned	696,505	867,085
CA-Direct Losses Incurred	1,170,038	750,204
Nationwide-Direct Premiums Written	463,425,317	439,369,228
Nationwide-Direct Premiums Earned	439,277,919	386,536,106
Nationwide-Direct Losses Incurred	270,433,260	257,569,909

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Amex Assur Co

NAIC No.: 27928

NAIC Group No.: 4

Federal ID: 36-2760101

State of Domicile: IL

Incorporated Date: 01/30/1973

Contact Person: Whitmer Susan

Address: 3500 Packerland Drive

De Pere, WI 54115-9070

Phone: 920-330-5250

	2003	2002
Total Assets	333,334,619	348,068,214
Total Liabilities	127,376,920	171,630,261
Surplus	205,957,699	176,437,953
Net Income	87,077,913	57,694,277
Net Underwriting Gain or (Loss)	114,020,082	66,011,406
Net Investment Gain or (Loss)	12,356,143	12,745,537
CA-Direct Premiums Written	129,088,049	78,785,243
CA-Direct Premiums Earned	116,379,393	70,053,707
CA-Direct Losses Incurred	66,482,033	38,351,921
Nationwide-Direct Premiums Written	553,096,553	442,710,922
Nationwide-Direct Premiums Earned	523,968,637	417,887,160
Nationwide-Direct Losses Incurred	276,648,149	196,398,036

Company Name: Amguard Ins Co

NAIC No.: 42390

NAIC Group No.: 828

Federal ID: 23-2240321

State of Domicile: PA

Incorporated Date: 06/10/1982

Contact Person: Clouse Dale

Address: P.O. Box A-H

Wilkes-barre, PA 18703

Phone: 570-825-9900-3071

	2003	2002
Total Assets	162,342,888	134,612,574
Total Liabilities	118,534,406	104,969,422
Surplus	43,808,482	29,643,152
Net Income	878,036	-150,608
Net Underwriting Gain or (Loss)	-3,496,456	-3,687,856
Net Investment Gain or (Loss)	6,075,508	4,989,537
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	32,572,349	33,508,265
Nationwide-Direct Premiums Earned	33,966,448	32,632,502
Nationwide-Direct Losses Incurred	29,101,064	31,792,256

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Amica Mut Ins Co

NAIC No.: 19976

NAIC Group No.: 28

Federal ID: 05-0348344

State of Domicile: RI

Incorporated Date: 03/01/1907

Contact Person: Williamson Mary

Address: P.O. Box 6008

Providence, RI 02940-6008

Phone: 800-652-6422-4665

	2003	2002
Total Assets	3,131,996,564	2,825,816,769
Total Liabilities	1,673,141,552	1,560,192,467
Surplus	1,458,855,012	1,265,624,302
Net Income	42,099,786	16,123,147
Net Underwriting Gain or (Loss)	19,851,109	-43,524,636
Net Investment Gain or (Loss)	174,433,064	196,376,495
CA-Direct Premiums Written	66,395,248	61,491,928
CA-Direct Premiums Earned	63,898,306	57,084,852
CA-Direct Losses Incurred	31,640,122	32,918,984
Nationwide-Direct Premiums Written	1,260,379,208	1,140,401,371
Nationwide-Direct Premiums Earned	1,200,053,217	1,063,340,906
Nationwide-Direct Losses Incurred	711,850,328	632,656,055

Company Name: Anchor General Ins Co

NAIC No.: 40010

NAIC Group No.:

Federal ID: 95-3634998

State of Domicile: CA

Incorporated Date: 04/29/1981

Contact Person: Allen Gretchen

Address: PO BOX 509020

San Diego, CA 92150-9020

Phone: 858-527-3655

	2003	2002
Total Assets	22,195,673	20,867,431
Total Liabilities	11,751,572	11,157,552
Surplus	10,444,101	9,709,879
Net Income	700,704	300,392
Net Underwriting Gain or (Loss)	849,629	-34,946
Net Investment Gain or (Loss)	249,030	352,819
CA-Direct Premiums Written	31,320,481	27,790,778
CA-Direct Premiums Earned	31,285,697	27,783,003
CA-Direct Losses Incurred	17,245,775	19,652,899
Nationwide-Direct Premiums Written	33,166,126	27,883,279
Nationwide-Direct Premiums Earned	33,012,267	27,820,600
Nationwide-Direct Losses Incurred	20,146,948	19,779,626

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Arch Ins Co

NAIC No.: 11150

NAIC Group No.: 1279

Federal ID: 43-0990710

State of Domicile: MO

Incorporated Date: 12/15/1971

Contact Person: Ahern Thomas

Address: One Liberty Plaza, 53rd Floor

New York, NY 10006

Phone: 646-746-8225

	2003	2002
Total Assets	651,846,574	460,288,344
Total Liabilities	402,417,122	212,538,287
Surplus	249,429,451	247,750,057
Net Income	-1,391,572	-9,363,794
Net Underwriting Gain or (Loss)	-5,191,256	-14,600,189
Net Investment Gain or (Loss)	12,508,615	7,158,432
CA-Direct Premiums Written	193,844,640	54,568,836
CA-Direct Premiums Earned	145,883,044	35,038,338
CA-Direct Losses Incurred	79,989,044	41,629,758
Nationwide-Direct Premiums Written	693,651,131	260,762,239
Nationwide-Direct Premiums Earned	550,688,854	158,398,957
Nationwide-Direct Losses Incurred	312,370,264	146,988,116

Company Name: Argonaut Great Central Ins Co

NAIC No.: 19860

NAIC Group No.: 457

Federal ID: 37-0301640

State of Domicile: IL

Incorporated Date: 02/10/1948

Contact Person: Erdman Donna

Address: 3625 N. Sheridan Road

Peoria, IL 61633-0001

Phone: 309-681-2348

	2003	2002
Total Assets	156,056,588	131,469,963
Total Liabilities	123,663,752	96,119,219
Surplus	32,392,836	35,350,744
Net Income	8,663,014	-2,427,398
Net Underwriting Gain or (Loss)	-3,236,838	-6,208,083
Net Investment Gain or (Loss)	16,522,880	3,817,106
CA-Direct Premiums Written	0	-6,851
CA-Direct Premiums Earned	0	84,527
CA-Direct Losses Incurred	-10,089	-188,433
Nationwide-Direct Premiums Written	91,934,700	66,679,700
Nationwide-Direct Premiums Earned	83,228,777	55,987,693
Nationwide-Direct Losses Incurred	40,368,502	27,268,296

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Argonaut Ins Co

NAIC No.: 19801

NAIC Group No.: 457

Federal ID: 94-1390273

State of Domicile: CA

Incorporated Date: 05/21/1957

Contact Person: Bumgardner Jill

Address: 10101 REUNION PLACE, SUITE 500

San Antonio, TX 78216

Phone: 800-470-7958-8451

	2003	2002
Total Assets	1,139,536,081	1,025,994,713
Total Liabilities	785,962,601	768,034,919
Surplus	353,573,480	257,959,794
Net Income	34,929,357	10,941,273
Net Underwriting Gain or (Loss)	-46,500,920	-102,125,245
Net Investment Gain or (Loss)	76,773,542	66,560,017
CA-Direct Premiums Written	61,226,517	50,465,467
CA-Direct Premiums Earned	57,946,956	43,003,472
CA-Direct Losses Incurred	37,272,313	44,028,367
Nationwide-Direct Premiums Written	160,465,256	119,168,195
Nationwide-Direct Premiums Earned	158,309,231	97,187,571
Nationwide-Direct Losses Incurred	92,983,766	100,244,673

Company Name: Argonaut-Midwest Ins Co

NAIC No.: 19828

NAIC Group No.: 457

Federal ID: 36-2489372

State of Domicile: IL

Incorporated Date: 03/19/1962

Contact Person: Bumgardner Jill

Address: 10101 REUNION PLACE, SUITE 500

San Antonio, TX 78216

Phone: 800-470-7958-8451

	2003	2002
Total Assets	100,637,093	98,692,752
Total Liabilities	58,987,467	55,461,243
Surplus	41,649,626	43,231,509
Net Income	4,562,352	-2,732,535
Net Underwriting Gain or (Loss)	-3,328,909	-7,267,640
Net Investment Gain or (Loss)	10,375,075	4,560,463
CA-Direct Premiums Written	1,042,839	555,205
CA-Direct Premiums Earned	434,642	954,047
CA-Direct Losses Incurred	-545,236	-964,131
Nationwide-Direct Premiums Written	32,416,322	35,295,447
Nationwide-Direct Premiums Earned	27,877,546	33,833,934
Nationwide-Direct Losses Incurred	13,591,696	33,513,934

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Argonaut-Southwest Ins Co

NAIC No.: 19844

NAIC Group No.: 457

Federal ID: 94-6064785

State of Domicile: LA

Incorporated Date: 11/06/1961

Contact Person: Bumgardner Jill

Address: 10101 REUNION PLACE, SUITE 500

San Antonio, TX 78216

Phone: 800-470-7958-8451

	2003	2002
Total Assets	19,425,952	18,484,592
Total Liabilities	6,133,464	5,980,713
Surplus	13,292,488	12,503,879
Net Income	330,311	46,807
Net Underwriting Gain or (Loss)	-353,030	-770,813
Net Investment Gain or (Loss)	837,836	877,309
CA-Direct Premiums Written	6,440,165	8,322,557
CA-Direct Premiums Earned	7,628,237	7,039,558
CA-Direct Losses Incurred	4,536,799	1,783,600
Nationwide-Direct Premiums Written	11,062,102	25,989,481
Nationwide-Direct Premiums Earned	15,793,413	24,018,234
Nationwide-Direct Losses Incurred	9,920,219	8,180,730

Company Name: Armed Forces Ins Exchange

NAIC No.: 41459

NAIC Group No.:

Federal ID: 48-0933281

State of Domicile: KS

Incorporated Date: 08/01/1982

Contact Person: Haverkamp Carroll

Address: PO Box G

Fort Leavenworth, KS 66027

Phone: 913-727-4352-

	2003	2002
Total Assets	148,188,959	144,389,221
Total Liabilities	59,374,891	55,257,436
Surplus	88,814,068	89,131,785
Net Income	-666,202	-7,033,195
Net Underwriting Gain or (Loss)	-12,873,689	-11,716,178
Net Investment Gain or (Loss)	11,868,440	2,735,586
CA-Direct Premiums Written	5,671,659	5,568,439
CA-Direct Premiums Earned	5,614,302	5,501,595
CA-Direct Losses Incurred	7,503,280	3,713,786
Nationwide-Direct Premiums Written	66,472,982	60,659,200
Nationwide-Direct Premiums Earned	63,216,912	58,813,191
Nationwide-Direct Losses Incurred	45,473,656	39,592,097

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Associated Ind Corp

NAIC No.: 21865

NAIC Group No.: 761

Federal ID: 22-1708002

State of Domicile: CA

Incorporated Date: 12/21/1922

Contact Person: Berens Krissandra

Address: 777 San Marin Drive

Novato, CA 94998

Phone: 415-899-2961

	2003	2002
Total Assets	117,121,860	114,989,084
Total Liabilities	70,075,062	74,857,555
Surplus	47,046,798	40,131,529
Net Income	5,429,154	-8,247,179
Net Underwriting Gain or (Loss)	-1,306,979	-14,113,911
Net Investment Gain or (Loss)	6,268,393	7,796,267
CA-Direct Premiums Written	99,719,990	65,228,386
CA-Direct Premiums Earned	81,544,436	65,882,168
CA-Direct Losses Incurred	35,027,380	32,782,144
Nationwide-Direct Premiums Written	227,886,249	189,263,484
Nationwide-Direct Premiums Earned	205,971,039	196,354,585
Nationwide-Direct Losses Incurred	87,034,297	145,457,246

Company Name: Associated Intl Ins Co

NAIC No.: 27189

NAIC Group No.: 785

Federal ID: 95-2769926

State of Domicile: IL

Incorporated Date: 02/08/1972

Contact Person: Phoebus Edgar

Address: Ten Parkway North

Deerfield, IL 60015

Phone: 847-572-6380

	2003	2002
Total Assets	219,090,908	218,321,919
Total Liabilities	123,577,406	140,391,955
Surplus	95,513,502	77,929,964
Net Income	12,693,870	-2,504,372
Net Underwriting Gain or (Loss)	-1,592,831	-17,416,288
Net Investment Gain or (Loss)	15,680,320	12,536,954
CA-Direct Premiums Written	14,372,718	17,224,003
CA-Direct Premiums Earned	16,281,924	19,762,716
CA-Direct Losses Incurred	16,746,218	21,245,143
Nationwide-Direct Premiums Written	15,356,400	19,686,152
Nationwide-Direct Premiums Earned	17,895,815	21,999,238
Nationwide-Direct Losses Incurred	35,147,510	34,521,067

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Associates Ins Co

NAIC No.: 21296

NAIC Group No.: 3548

Federal ID: 35-0293730

State of Domicile: IN

Incorporated Date: 12/18/1919

Contact Person: Doody Michael

Address: ONE TOWER SQUARE

Hartford, CT 06183-6014

Phone: 860-277-3966

	2003	2002
Total Assets	195,373,411	267,077,084
Total Liabilities	79,401,486	159,360,765
Surplus	115,971,926	107,716,319
Net Income	12,888,633	46,357,304
Net Underwriting Gain or (Loss)	5,423,320	28,960,383
Net Investment Gain or (Loss)	9,778,986	34,291,837
CA-Direct Premiums Written	60,565	7,766,834
CA-Direct Premiums Earned	5,205,312	7,385,971
CA-Direct Losses Incurred	4,871,907	7,101,897
Nationwide-Direct Premiums Written	-3,526,299	81,417,681
Nationwide-Direct Premiums Earned	38,472,214	111,586,682
Nationwide-Direct Losses Incurred	26,452,729	69,017,704

Company Name: Assurance Co Of Amer

NAIC No.: 19305

NAIC Group No.: 212

Federal ID: 13-6081895

State of Domicile: NY

Incorporated Date: 06/20/1945

Contact Person: Daniel Robert

Address: 1400 AMERICAN LANE, TOWER 1, 19TH FLOOR

Schaumburg, IL 60196-1056

Phone: 847-605-3284

	2003	2002
Total Assets	17,618,972	16,651,635
Total Liabilities	45,450	60,793
Surplus	17,573,522	16,590,842
Net Income	934,000	1,006,977
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	949,394	1,006,978
CA-Direct Premiums Written	34,505,992	54,340,335
CA-Direct Premiums Earned	40,953,266	71,863,096
CA-Direct Losses Incurred	37,590,121	54,242,085
Nationwide-Direct Premiums Written	528,185,523	759,704,256
Nationwide-Direct Premiums Earned	575,420,041	888,909,180
Nationwide-Direct Losses Incurred	385,948,164	663,601,374

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Assured Guaranty Corp

NAIC No.: 30180

NAIC Group No.: 626

Federal ID: 52-1533088

State of Domicile: MD

Incorporated Date: 10/25/1985

Contact Person: Boccio Madlyn

Address: 1325 Avenue of the Americas

New York, NY 10019

Phone: 212-974-0100-5547

	2003	2002
Total Assets	1,207,785,868	1,042,666,298
Total Liabilities	952,203,218	755,706,172
Surplus	255,582,650	286,960,126
Net Income	66,646,137	46,231,752
Net Underwriting Gain or (Loss)	35,890,274	11,301,485
Net Investment Gain or (Loss)	49,354,188	51,145,114
CA-Direct Premiums Written	0	449,178
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	40,992,445	16,418,674
Nationwide-Direct Premiums Earned	38,907,746	11,922,348
Nationwide-Direct Losses Incurred	0	0

Company Name: Assured Guaranty Mortgage Ins Co

NAIC No.: 10021

NAIC Group No.: 626

Federal ID: 06-1384770

State of Domicile: NY

Incorporated Date: 08/20/1993

Contact Person: Boccio Madlyn

Address: 1325 Avenue of the Americas

New York, NY 10019

Phone: 212-974-0100-5547

	2003	2002
Total Assets	40,739,923	44,847,694
Total Liabilities	14,209,224	23,491,213
Surplus	26,530,699	21,356,481
Net Income	2,765,896	2,885,602
Net Underwriting Gain or (Loss)	-452,258	1,094,464
Net Investment Gain or (Loss)	3,773,597	2,093,079
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Athena Assur Co

NAIC No.: 41769

NAIC Group No.: 3548

Federal ID: 41-1435765

State of Domicile: MN

Incorporated Date: 12/10/1982

Contact Person: Mills Larry

Address: 385 Washington Street

St. Paul, MN 55102

Phone: 651-310-8644

	2003	2002
Total Assets	180,751,422	174,859,192
Total Liabilities	133,220,237	127,584,374
Surplus	47,531,185	47,274,817
Net Income	7,995,604	8,257,548
Net Underwriting Gain or (Loss)	-1,110,992	-1,483,590
Net Investment Gain or (Loss)	9,268,845	10,082,285
CA-Direct Premiums Written	12,047,890	19,611,483
CA-Direct Premiums Earned	14,347,008	19,711,953
CA-Direct Losses Incurred	13,420,341	10,226,717
Nationwide-Direct Premiums Written	39,559,855	53,850,291
Nationwide-Direct Premiums Earned	44,335,825	52,017,640
Nationwide-Direct Losses Incurred	43,192,267	33,316,960

Company Name: Atlanta Cas Co

NAIC No.: 21792

NAIC Group No.: 3495

Federal ID: 58-1132392

State of Domicile: OH

Incorporated Date: 06/13/1972

Contact Person: Daniell Vicki

Address: P.O. Box 105091

Atlanta, GA 30348-5091

Phone: 205-803-8336

	2003	2002
Total Assets	229,990,115	268,441,829
Total Liabilities	145,647,902	193,311,956
Surplus	84,342,213	75,129,873
Net Income	-38,637,226	13,468,317
Net Underwriting Gain or (Loss)	656,070	-3,018,725
Net Investment Gain or (Loss)	-34,518,479	15,973,400
CA-Direct Premiums Written	1,136,254	1,895,931
CA-Direct Premiums Earned	1,317,527	2,208,604
CA-Direct Losses Incurred	1,022,375	1,913,821
Nationwide-Direct Premiums Written	56,906,951	90,882,238
Nationwide-Direct Premiums Earned	63,551,092	106,826,984
Nationwide-Direct Losses Incurred	30,346,794	63,470,316

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Atlanta Intl Ins Co

NAIC No.: 20931

NAIC Group No.: 821

Federal ID: 13-2668999

State of Domicile: NY

Incorporated Date: 01/01/1929

Contact Person: Jacobus Peter

Address: 7230 McGinnis Ferry Road, Suite 300

Suwanee, GA 30024

Phone: 770-813-6251

	2003	2002
Total Assets	18,382,801	21,615,269
Total Liabilities	8,433,061	12,117,837
Surplus	9,949,740	9,497,432
Net Income	160,772	127,292
Net Underwriting Gain or (Loss)	-926,597	805,839
Net Investment Gain or (Loss)	930,712	983,790
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	104,282	-19,516
Nationwide-Direct Premiums Written	0	400
Nationwide-Direct Premiums Earned	0	400
Nationwide-Direct Losses Incurred	3,431,892	-3,855,439

Company Name: Atlanta Specialty Ins Co

NAIC No.: 31925

NAIC Group No.: 3495

Federal ID: 42-1019055

State of Domicile: OH

Incorporated Date: 02/06/1974

Contact Person: Daniell Vicki

Address: P.O. Box 105091

Atlanta, GA 30348-5091

Phone: 205-803-8336

	2003	2002
Total Assets	12,812,495	12,112,542
Total Liabilities	285,892	236,874
Surplus	12,526,603	11,875,667
Net Income	644,009	503,384
Net Underwriting Gain or (Loss)	658	-3,028
Net Investment Gain or (Loss)	885,775	720,152
CA-Direct Premiums Written	64,907	170,613
CA-Direct Premiums Earned	71,481	212,389
CA-Direct Losses Incurred	53,125	136,253
Nationwide-Direct Premiums Written	41,487,243	60,932,403
Nationwide-Direct Premiums Earned	44,529,114	72,616,859
Nationwide-Direct Losses Incurred	25,224,812	44,110,953

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Atlantic Cas Ins Co

NAIC No.: 42846

NAIC Group No.:

Federal ID: 56-1382814

State of Domicile: NC

Incorporated Date: 10/14/1983

Contact Person: Lockard Thomas

Address: Post Office Box 8010

Goldsboro, NC 27533-8010

Phone: 919-759-3276

	2003	2002
Total Assets	95,362,017	72,257,938
Total Liabilities	62,097,570	47,065,084
Surplus	33,264,447	25,192,854
Net Income	1,844,704	1,430,084
Net Underwriting Gain or (Loss)	2,013,269	1,171,046
Net Investment Gain or (Loss)	2,197,028	2,036,243
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	84,119,604	45,862,895
Nationwide-Direct Premiums Earned	70,275,193	29,064,535
Nationwide-Direct Losses Incurred	25,789,917	13,089,545

Company Name: Atlantic Ins Co

NAIC No.: 22209

NAIC Group No.: 3548

Federal ID: 75-6013587

State of Domicile: TX

Incorporated Date: 05/01/1929

Contact Person: Glasscock Paul

Address: P.O. Box 131771

Dallas, TX 75313-1771

Phone: 972-650-3005

	2003	2002
Total Assets	87,211,642	64,358,273
Total Liabilities	65,926,971	44,390,567
Surplus	21,284,671	19,967,706
Net Income	-9,807,790	-491,374
Net Underwriting Gain or (Loss)	-17,507,061	-3,094,587
Net Investment Gain or (Loss)	2,905,722	3,000,681
CA-Direct Premiums Written	70,361	41,454
CA-Direct Premiums Earned	55,485	31,942
CA-Direct Losses Incurred	31,865	4,211
Nationwide-Direct Premiums Written	22,382,911	17,926,750
Nationwide-Direct Premiums Earned	20,214,419	16,633,117
Nationwide-Direct Losses Incurred	25,539,383	12,749,639

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Atlantic Mut Ins Co

NAIC No.: 19895

NAIC Group No.: 24

Federal ID: 13-4934590

State of Domicile: NY

Incorporated Date: 04/11/1842

Contact Person: Turner Janine

Address: 140 BROADWAY

New York, NY 10005-1101

Phone: 973-408-6142

	2003	2002
Total Assets	1,426,692,808	1,497,323,222
Total Liabilities	1,105,424,696	1,041,680,300
Surplus	321,268,112	455,642,922
Net Income	-110,466,036	-108,148
Net Underwriting Gain or (Loss)	-156,613,366	-55,897,783
Net Investment Gain or (Loss)	50,353,924	11,122,599
CA-Direct Premiums Written	94,045,087	99,567,158
CA-Direct Premiums Earned	100,550,144	101,323,834
CA-Direct Losses Incurred	49,492,956	73,501,756
Nationwide-Direct Premiums Written	679,221,519	713,764,906
Nationwide-Direct Premiums Earned	728,507,887	694,589,704
Nationwide-Direct Losses Incurred	427,837,773	384,634,826

Company Name: Atlantic Specialty Ins Co

NAIC No.: 27154

NAIC Group No.: 1129

Federal ID: 13-3362309

State of Domicile: NY

Incorporated Date: 06/27/1986

Contact Person: Erickson Lee

Address: One Beacon Street

Boston, MA 02108-3100

Phone: 617-725-7157-

	2003	2002
Total Assets	79,786,045	78,399,896
Total Liabilities	30,079,159	28,789,021
Surplus	49,706,886	49,610,875
Net Income	-183,460	2,467,839
Net Underwriting Gain or (Loss)	-4,253,905	-1,540,747
Net Investment Gain or (Loss)	4,629,717	3,666,450
CA-Direct Premiums Written	46,273	11,139
CA-Direct Premiums Earned	23,492	10,103
CA-Direct Losses Incurred	3,261	3,317
Nationwide-Direct Premiums Written	23,602,456	15,685,562
Nationwide-Direct Premiums Earned	17,630,802	15,004,615
Nationwide-Direct Losses Incurred	9,461,694	7,360,791

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Attorneys Ins Mut RRG Inc

NAIC No.: 22670

NAIC Group No.:

Federal ID: 99-0296119

State of Domicile: HI

Incorporated Date: 06/18/1992

Contact Person: Venner Karen

Address: C/O Yankee Captive Mgmt., PO Box 2127

S. Burlington, VT 05407-2127

Phone: 802-651-3377

	2003	2002
Total Assets	14,046,440	10,674,377
Total Liabilities	7,215,186	3,608,165
Surplus	6,831,254	7,066,212
Net Income	-322,665	462,185
Net Underwriting Gain or (Loss)	-1,337,887	-738,317
Net Investment Gain or (Loss)	523,300	515,110
CA-Direct Premiums Written	15,739,908	12,134,118
CA-Direct Premiums Earned	14,130,763	11,921,930
CA-Direct Losses Incurred	8,540,448	10,972,243
Nationwide-Direct Premiums Written	15,739,908	12,134,118
Nationwide-Direct Premiums Earned	14,130,763	11,921,930
Nationwide-Direct Losses Incurred	8,540,448	10,972,243

Company Name: Avemco Ins Co

NAIC No.: 10367

NAIC Group No.: 984

Federal ID: 52-0795746

State of Domicile: MD

Incorporated Date: 03/14/1960

Contact Person: Martin Leeanna

Address: 411 Aviation Way

Frederick, MD 21701

Phone: 713-996-1160

	2003	2002
Total Assets	185,644,891	172,854,399
Total Liabilities	77,539,621	67,175,864
Surplus	108,105,270	105,678,535
Net Income	19,162,996	19,188,610
Net Underwriting Gain or (Loss)	20,846,711	20,260,069
Net Investment Gain or (Loss)	6,808,144	6,407,862
CA-Direct Premiums Written	8,336,721	11,665,287
CA-Direct Premiums Earned	8,716,407	11,923,328
CA-Direct Losses Incurred	4,450,022	4,614,437
Nationwide-Direct Premiums Written	179,859,578	203,135,768
Nationwide-Direct Premiums Earned	179,697,873	206,377,183
Nationwide-Direct Losses Incurred	106,981,727	121,768,120